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August 26, 2005

BY HAND DELIVERY AND E-FILE

Mary L. Cottrell, Secretary  
Department of Telecommunications and Energy  
One South Station  
Boston, MA 02110

Re: Bay State Gas Company, D.T.E. 05-27

Dear Ms. Cottrell:

Enclosed for filing, on behalf of Bay State Gas Company ("Bay State"), please find Bay State's responses to the following discovery requests of the Attorney General and the Department:

RR-AG-79 CONFIDENTIAL

RR-AG-81 CONFIDENTIAL

RR-DTE-111 CONFIDENTIAL

RR-DTE-146 CONFIDENTIAL

RR-DTE-147 CONFIDENTIAL

RR-DTE-158 CONFIDENTIAL

DTE-15-58 SUPPLEMENT 4 CONFIDENTIAL

By way of explanation Bay State would state as follows.

Attachment RR-AG-79 CONFIDENTIAL provides information related to the cost/benefit analysis associated with the NiSource / IBM Agreement. As such, it contains competitive information and privately negotiated terms that should not be divulged. A Motion for Protective Treatment is enclosed.

RR-AG-81 CONFIDENTIAL provides information regarding the financial impact associated with a termination of the NiSource / IBM Agreement. The response contains competitive information and privately negotiated terms that should not be divulged. A Motion for Protective Treatment is enclosed.

Attachment RR-DTE-111 CONFIDENTIAL provides the proposal submitted by Hewlett Packard (HP) in response to the RFP issued by the Company, and referenced in Information Request DTE-16-20. The information provided in the HP Proposal constitutes confidential and competitively sensitive materials. A Motion for Protective Treatment is enclosed

Attachment RR-DTE-146 and Attachment RR-DTE-147 contain customer specific information, which has been redacted to protect the customer's privacy.

Attachment RR-DTE-158 contains the names and annual base salary of the individual officers shown in response to AG-11-5 and the associated allocations to Bay State of the salaries. The officer compensation and allocation information is confidential. A Motion for Protective Treatment is enclosed.

DTE-15-58 SUPP 4 CONFIDENTIAL - Section (b) of Bay State's response to DTE-15-58 SUPPLEMENT 4 includes legal bills over which Bay State asserts its attorney client privilege as filed in its June 28, 2005 Motion for Protective Treatment. Since this filing is merely an update of the same response and the request for protection is identical, Bay State believes no supplemental Motion is necessary.

Accordingly, a single copy of each of these responses is being filed in a sealed envelope with the Hearing Officer. Any other party may seek access pursuant to a mutually acceptable confidentiality agreement.

Please do not hesitate to telephone me with any questions whatsoever.

Very truly yours,

Patricia M. French

cc: Caroline O'Brien Bulger, Esq., Hearing Officer (1 copy)  
A. John Sullivan, DTE (7 copies)  
Andreas Thanos, Ass't Director, Gas Division  
Paul E. Osborne, Ass't Director, Rates & Revenue Requirements Div.  
Alexander Cochis, Assistant Attorney General (4 copies)  
Service List (electronic copy)

**THE COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY**

Petition of Bay State Gas Company For Approval of Revised Tariffs And Other Rate Modifications	) ) ) ) )	D.T.E. 05-27
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**MOTION OF BAY STATE GAS COMPANY  
FOR PROTECTIVE TREATMENT**

**I. INTRODUCTION**

Pursuant to 220 C.M.R. 1.04(5)(a), Bay State Gas Company (“Bay State”) requests that the Department of Telecommunications and Energy (“Department”) grant protection from public disclosure, pursuant to G.L. c. 25, § 5D, for Attachment RR-AG-79 to Bay State’s response to record request RR-AG-79, which seeks information on the supporting documentation for the costs and savings associated with the Agreement for Business Process and Support Services (the “Agreement”) between NiSource Corporate Services Company (“NCSC”) and International Business Machines Corporation (“IBM”). The information on costs and savings included in Schedule 4.6 of the Agreement, titled Financial Base Case, and provided in Attachment RR-AG-79, constitutes confidential and competitively sensitive information.

In support of its request for protective treatment, Bay State states as follows.

**II. THE MATERIALS ARE A TYPE THAT MAY BE PROTECTED**

A. Standard of Review

Confidential information may be protected from public disclosure in accordance with G.L. c. 25, § 5D, which states, in pertinent part:

The [D]epartment may protect from public disclosure, trade secrets, confidential, competitively sensitive or other proprietary information provided in the course of

proceedings conducted pursuant to this chapter. There shall be a presumption that the information for which such protection is sought is public information and the burden shall be on the proponent of such protection to prove the need for such protection. Where the need has been found to exist, the [D]epartment shall protect only so much of the information as is necessary to meet such need.

Towards this end, the Department has developed a three-part standard for assessing requests for protective treatment. First, the information for which protection is sought must constitute “trade secrets, confidential, competitively sensitive or proprietary information.” Second, the party seeking protection from disclosure must overcome a presumption that the public is benefited by disclosure of that information by “proving” the need for non-disclosure. Finally, the Department will protect only so much of the information as is necessary to meet the established need. See, e.g., Boston Gas Company, D.T.E. 03-40 (2003); Western Mass. Elec. Co., D.T.E. 99-56 (1999).<sup>1</sup>

B. Attachment RR-AG-79 to Bay State’s Response to RR-AG-79 Warrants Protective Treatment.

Attachment RR-AG-79 to Bay State’s response to RR-AG-79 warrants protection under the Department’s standards for protective treatment. See, e.g., Boston Gas Company, D.T.E. 03-40 (2003) (granting motion for protective treatment of confidential and competitively sensitive information). Attachment RR-AG-79 includes portions of the Agreement that are confidential and competitively sensitive, in particular the cost and savings information in Schedule 4.6 of the Agreement. The cost and savings information is the product of confidential analyses and evaluations undertaken with the express understanding that it would remain confidential. Because this information is competitively sensitive to both NCSC’s and IBM’s business, and

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<sup>1</sup> Appropriate considerations with respect to the public interest include an assessment of the interests at stake, the likely harm that would result from public disclosure of information, and the public policy implications of such disclosure. See, e.g., Essex Co. Gas Co., D.P.U. 96-105 (1996); Berkshire Gas Co., D.P.U. 93-187/188/189/190 (1994); Boston Gas Co., D.P.U. 92-259 (1993).

because it is derived from their confidential assumptions relative to the Agreement, it should be protected from public disclosure.

Further, if the Department permitted public disclosure of this information, both NCSC and IBM would be disadvantaged with respect to their negotiations of similar future agreements. Such disclosure could seriously compromise the positions of both parties in future negotiations with other parties. IBM would face competitive harm by public disclosure of the pricing terms of the Agreement, which would impede its ability to negotiate similar agreements with other parties.

IBM is not a party to this proceeding and cannot make its own request for protective treatment. Therefore, Bay State's request protects the interests of both NCSC and IBM.

C. The Department Should Grant Protective Treatment for a Period of Two Years After the Agreement Terminates

The Department should grant protective treatment for two years after the Agreement terminates. The Department has recognized that the integrity of future negotiations should be protected for a reasonable period through the continued confidential treatment of competitively sensitive contract provisions. It also has recognized that it benefits customers to protect these types of pricing provisions, and that the result of confidential negotiations may yield lower costs for customers. The Department previously has afforded protective treatment for similar information in other proceedings, as well as in this proceeding. See, e.g., Boston Gas Company, D.T.E. 03-40 (2003). Bay State, therefore, specifically requests protective treatment over the Agreement for a period that ends two years after the Agreement has terminated.

#### **IV. CONCLUSION**

For the foregoing reasons, Bay State requests that the Department grant Bay State's Motion for Protective Treatment for Attachment RR-AG-79 to Bay State's response to record request RR-AG-79.

Respectfully submitted,  
BAY STATE GAS COMPANY  
By its attorneys,

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Patricia M. French  
Senior Attorney  
NISOURCE CORPORATE SERVICES  
300 Friberg Parkway  
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and

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Robert L. Dewees, Jr.  
NIXON PEABODY LLP  
100 Summer Street  
Boston, MA 02110  
Tel (617) 345-1316  
Fax (866) 947-1870

Dated: August 26, 2005

### **CERTIFICATION**

I certify that I served today a copy of the attached Motion of Bay State Gas Company for Protective Treatment by hand delivery, first class mail postage prepaid or electronically on the Department of Telecommunications and Energy and all parties on the service list on file with the Secretary of the Department of Telecommunications and Energy for this proceeding.

Dated at Westborough, Massachusetts this 26th day of August, 2005

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COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO  
RECORD REQUESTS FROM THE ATTORNEY GENERAL  
D.T.E. 05-27

Date: August 26, 2005

Responsible: Stephen H. Bryant, President

**CONFIDENTIAL ATTACHMENT**

RR-AG-079: As a follow-up to RR-AG-10, provide any and all work papers and/or supporting documents used to derive the summary information reflected in Attachment RR-AG-10. This request is for cost/benefit analysis with the IBM agreement.

Response: For the reasons set forth in the Motion for Protective Treatment filed herewith, Bay State Gas Company's Attachment to record request RR-AG-79, which is included on the compact disc, is claimed confidential and filed in single copy with the Hearing Officer. Any other party seeking access may do so pursuant to a mutually agreed upon confidentiality agreement.

Attachment RR-AG-79 (CONFIDENTIAL) is a compact disc containing a copy of Schedule 4.6 of the NiSource / IBM agreement. This information was inadvertently omitted from the Company's response to RR-AG-10. The information contained in Schedule 4.6 provides additional detail associated with the cost/benefit analysis associated with the NiSource / IBM agreement.

**CONFIDENTIAL ATTACHMENT**



**THE COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY**

	)	
Petition of Bay State Gas Company	)	
For Approval of Revised Tariffs	)	
And Other Rate Modifications	)	
	)	

D.T.E. 05-27

**MOTION OF BAY STATE GAS COMPANY  
FOR PROTECTIVE TREATMENT**

**I. INTRODUCTION**

Pursuant to 220 C.M.R. 1.04(5)(a), Bay State Gas Company (“Bay State”) requests that the Department of Telecommunications and Energy (“Department”) grant protection from public disclosure, pursuant to G.L. c. 25, § 5D, for Bay State’s response to RR-AG-81, which seeks information regarding the financial impact associated with a termination of the Agreement for Business Process and Support Services (the “Agreement”) between NiSource Corporate Services Company (“NCSC”) and International Business Machines Corporation (“IBM”). The termination costs discussed in Bay State’s response to RR-AG-81 and provided in Attachments RR-AG-81(a) and RR-AG-81(b), which are portions of Schedule 4.3 of the Agreement, constitute confidential and competitively sensitive information of both NiSource and IBM.

In support of its request for protective treatment, Bay State states as follows.

**II. THE MATERIALS ARE A TYPE THAT MAY BE PROTECTED**

A. Standard of Review

Confidential information may be protected from public disclosure in accordance with G.L. c. 25, § 5D, which states, in pertinent part:

The [D]epartment may protect from public disclosure, trade secrets, confidential, competitively sensitive or other proprietary information provided in the course of

proceedings conducted pursuant to this chapter. There shall be a presumption that the information for which such protection is sought is public information and the burden shall be on the proponent of such protection to prove the need for such protection. Where the need has been found to exist, the [D]epartment shall protect only so much of the information as is necessary to meet such need.

Towards this end, the Department has developed a three-part standard for assessing requests for protective treatment. First, the information for which protection is sought must constitute “trade secrets, [or] confidential, competitively sensitive or proprietary information.” Second, the party seeking protection from disclosure must overcome a presumption that the public is benefited by disclosure of that information by demonstrating the need for non-disclosure. Finally, the Department will protect only so much of the information as is necessary to meet the established need. See, e.g., Boston Gas Company, D.T.E. 03-40 (2003); Western Mass. Elec. Co., D.T.E. 99-56 (1999).<sup>1</sup>

#### B. Bay State’s Response to RR-AG-81 Warrants Protective Treatment

Bay State’s response to RR-AG-81, including Attachments RR-AG-81(a) and RR-AG-81(b), warrants protection under the Department’s standards for protective treatment. See, e.g., Boston Gas Company, D.T.E. 03-40 (2003) (granting motion for protective treatment of confidential and competitively sensitive information). The response to RR-AG-81 includes information relating to the specific termination terms of the Agreement that are confidential and competitively sensitive to both NCSC and IBM. The financial impacts associated with a termination of the Agreement are highly confidential and proprietary business to both parties. The termination costs are the product of confidential analyses and evaluations undertaken with the express understanding that they would remain confidential.

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<sup>1</sup> Appropriate considerations with respect to the public interest include an assessment of the interests at stake, the likely harm that would result from public disclosure of information, and the public policy implications of such disclosure. See, e.g., Essex Co. Gas Co., D.P.U. 96-105 (1996); Berkshire Gas Co., D.P.U. 93-187/188/189/190 (1994); Boston Gas Co., D.P.U. 92-259 (1993).

If the Department permitted public disclosure of the termination costs of the Agreement, both NCSC and IBM would be disadvantaged with respect to their negotiations of similar future agreements. Such disclosure could seriously compromise the positions both parties may seek to take in future negotiations with other parties. IBM would face competitive harm by public disclosure, which would expose the pricing terms of the Agreement and impede its ability to negotiate similar agreements with other parties. IBM is not a party to this proceeding and cannot make its own request for protective treatment. Therefore, Bay State's request protects the interests of both NCSC and IBM.

C. The Department Should Grant Protective Treatment for a Period of Two Years After the Agreement Terminates

The Department should grant protective treatment for two years after the Agreement terminates. The Department has recognized that the integrity of future negotiations should be maintained for a reasonable period through the continued confidential treatment of competitively sensitive contract provisions. It also has recognized that it benefits customers to protect these types of pricing provisions, and that the result of confidential negotiations may yield lower costs for customers. The Department previously has afforded protective treatment for similar information in other proceedings. See, e.g., Boston Gas Company, D.T.E. 03-40 (2003). Bay State, therefore, specifically requests protective treatment over the Agreement for two years after the Agreement has terminated.

#### **IV. CONCLUSION**

For the foregoing reasons, Bay State requests that the Department grant this Motion for Protective Treatment for Bay State's response to record request RR-AG-81, including Attachments RR-AG-81(a) and RR-AG-81(b).

Respectfully submitted,  
BAY STATE GAS COMPANY  
By its attorneys,

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Patricia M. French  
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and

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100 Summer Street  
Boston, MA 02110  
Tel (617) 345-1316  
Fax (866) 947-1870

Dated: August 26, 2005

### **CERTIFICATION**

I certify that I served today a copy of the attached Motion of Bay State Gas Company for Protective Treatment by hand delivery, first class mail postage prepaid or electronically on the Department of Telecommunications and Energy and all parties on the service list on file with the Secretary of the Department of Telecommunications and Energy for this proceeding.

Dated at Westborough, Massachusetts this 26th day of August, 2005

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COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO  
RECORD REQUESTS FROM THE ATTORNEY GENERAL  
D.T.E. 05-27

Date: August 26, 2005

Responsible: Stephen H. Bryant, President

**REDACTED RESPONSE**

RR-AG-081: What would be the financial impact if NiSource decides to terminate the IBM agreement at some point in the future? Using the schedule in the IBM contract, select any particular year (e.g. year one, year two) and provide a dollar impact to a hypothetical termination.

Response: The Response and associated attachments include confidential information that is appropriate for protection from public disclosure. Accordingly, this CONFIDENTIAL response is being filed in single copy with the Hearing Officer, accompanied by a Motion for Protective Treatment. Any other party may seek access pursuant to a mutually-agreed upon confidentiality agreement.

**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY**

	)	
Petition of Bay State Gas Company	)	
For Approval of Revised Tariffs	)	D.T.E. 05-27
And Other Rate Modifications	)	
	)	

**MOTION OF BAY STATE GAS COMPANY  
FOR PROTECTIVE TREATMENT**

**I. INTRODUCTION**

Pursuant to 220 C.M.R. 1.04(5)(a), Bay State Gas Company (“Bay State”) requests that the Department of Telecommunications and Energy (“Department”) grant protection from public disclosure, pursuant to G.L. c. 25, § 5D, for Attachment RR-DTE-111 to Bay State’s response to record request RR-DTE-111. Record request RR-DTE-111 seeks a copy of the Request for Proposal (“RFP”) sent to five UNIX platform providers, which was referenced in Bay State’s response to information request DTE-16-20. The response to RR-DTE-111 provides the proposal submitted by Hewlett Packard (“HP”) and constitutes confidential and competitively sensitive information. The proposal is included as Attachment RR-DTE-111.

In support of its request for protective treatment, Bay State states as follows.

**II. THE MATERIALS ARE A TYPE THAT MAY BE PROTECTED**

A. Standard of Review

Confidential information may be protected from public disclosure in accordance with G.L. c. 25, § 5D, which states, in pertinent part:

The [D]epartment may protect from public disclosure, trade secrets, confidential, competitively sensitive or other proprietary information provided in the course of proceedings conducted pursuant to this chapter. There shall be a presumption that

the information for which such protection is sought is public information and the burden shall be on the proponent of such protection to prove the need for such protection. Where the need has been found to exist, the [D]epartment shall protect only so much of the information as is necessary to meet such need.

Towards this end, the Department has developed a three-part standard for assessing requests for protective treatment. First, the information for which protection is sought must constitute “trade secrets, [or] confidential, competitively sensitive or proprietary information.” Second, the party seeking protection from disclosure must overcome the statutory presumption that the public is benefited by disclosure of that information by “proving” the need for non-disclosure. Finally, the Department will protect only so much of the information as is necessary to meet the established need. See, e.g., Boston Gas Co., D.T.E. 03-40 (2003); Western Mass. Elec. Co. D.T.E. 99-56 (1999).<sup>1</sup>

**B. The HP Proposal Included as Attachment RR-DTE-111 Warrants Protective Treatment.**

Attachment RR-DTE-111 is a proposal submitted by HP to provide computer hardware and software as well as professional and support services. Bay State selected HP to provide those services, after an RFP process, on the strength of this proposal. The price terms included in the proposal are confidential and competitively sensitive.

The Department must grant protective treatment to the HP proposal to ensure that Bay State receives the lowest and best offers with respect to similar proposals. In the event that Bay State seeks bids from other information technology providers to perform similar work, the release of the HP proposal will place Bay State in a compromised bargaining position because all bidders will know the amount of the winning bid from this RFP process. Such knowledge could

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<sup>1</sup> Appropriate considerations with respect to the public interest include an assessment of the interests at stake, the likely harm that would result from public disclosure of information, and the public policy implications of such disclosure. See, e.g., Essex Co. Gas Co., D.P.U. 96-105 (1996); Berkshire Gas Co., D.P.U. 93-187/188/189/190 (1994); Boston Gas Co., D.P.U. 92-259 (1993).



chill competition by arbitrarily setting the low end of the bid spectrum because parties aware of winning bids for past work are unlikely to bid below a disclosed final negotiated rate. Protection of the confidentiality of this proposal will enhance Bay State's ability to negotiate the best bargain for the same or similar services in the future.

In addition, HP could not have anticipated such potential exposure and may, itself, face competitive harm by the public disclosure of its proposal, which would hinder HP's ability to negotiate terms for the provision of products and services to other parties. This may place HP at a competitive disadvantage relative to other market players.

Furthermore, the public disclosure of a proposal resulting from Bay State's RFP process could chill the interest of potential bidders for similar projects, who may decide against participating in a future Bay State bid process. If fewer parties choose to engage in RFP procedures, Bay State will face increasing difficulty in negotiating the most advantageous rates for the provision of the same or similar services.

Finally, HP is not a party to this proceeding and cannot make its own request for protective treatment. Thus, Bay State's request for protective treatment also protects HP's interests in maintaining the confidentiality of this information.

The Department has ruled that bid and private contract information is confidential and competitively sensitive information and that disclosure of such information could undermine the negotiation process. See, e.g., Fitchburg Gas and Electric Co., D.T.E. 98-121 (1999). For these reasons, the Department previously has extended protective treatment over similar information. See id.

### III. CONCLUSION

For the foregoing reasons, Bay State requests that the Department grant Bay State's Motion for Protective Treatment over Attachment RR-DTE-111 provided in response to RR-DTE-111.

Respectfully submitted,  
BAY STATE GAS COMPANY  
By its attorneys,

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Patricia M. French  
Senior Attorney  
NISOURCE CORPORATE SERVICES  
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Robert L. Dewees, Jr.  
NIXON PEABODY LLP  
100 Summer Street  
Boston, MA 02110  
Tel (617) 345-1316  
Fax (866) 947-1870

Dated: August 26, 2005

### **CERTIFICATION**

I certify that I served today a copy of the attached Motion of Bay State Gas Company for Protective Treatment by hand delivery, first class mail postage prepaid or electronically on the Department of Telecommunications and Energy and all parties on the service list on file with the Secretary of the Department of Telecommunications and Energy for this proceeding.

Dated at Westborough, Massachusetts this 26<sup>th</sup> day of August, 2005

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COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO  
RECORD REQUESTS FROM THE D.T.E.  
D.T.E. 05-27

Date: August 26, 2005

Responsible: Danny G. Cote, General Manager  
Thomas E. McKain, Assistant to Chief Operating Officer

**CONFIDENTIAL/BULK ATTACHMENT**

RR-DTE-111: Provide a copy of the RFP referenced in the Company's response to Information Request DTE-16-20.

Response: An RFP was sent to five UNIX platform providers. Hewlett Packard (HP) was selected as the preferred vendor. A copy of the original RFP sent to the five vendors is not available. However, see Attachment RR-DTE-111 for proposal submitted by HP and selected by the Company. Attachment RR-DTE-111 consists of an Executive Summary, Technical Response and Configuration and Pricing information.

**CONFIDENTIAL ATTACHMENT**

COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO  
RECORD REQUESTS FROM THE D.T.E.  
D.T.E. 05-27

Date: August 26, 2005

Responsible: John E. Skirtich, Consultant (Revenue Requirements)

**REDACTED ATTACHMENT**

RR-DTE-146: For the commercial accounts noted in DTE-9-10, provide the following:

- The customer account #
- Copy of final bill with amount of write-off
- Copies of all collection letters and notice of shut-off sent to customer
- List of steps taken to recover unpaid amounts.

Response: The Table below references the account to the appropriate page of Attachment RR-DTE-146.

**TABLE RR-DTE-146**

<u>Location</u>	<u>Month &amp; Year</u>	<u>Page</u>
Brockton	October, 2002	1 of 14
Brockton	September, 2003	2 & 3 of 14
Brockton	April, 2004	4 & 5 of 14
Springfield	November, 2003	6 & 7 of 14
Springfield	December, 2003	8 & 9 of 14
Springfield	April, 2004	10 of 14
Lawrence	March, 2002	11 of 14
Lawrence	December, 2003	12 of 14
Lawrence	July, 2004	13 & 14 of 14

COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO  
RECORD REQUESTS FROM THE D.T.E.  
D.T.E. 05-27

Date: August 26, 2005

Responsible: John E. Skirtich, Consultant (Revenue Requirements)

**REDACTED ATTACHMENT**

RR-DTE-147: For the residential accounts noted in DTE-9-10, provide the following:

- The customer account #
- Copy of final bill with amount of write-off
- Copies of all collection letters and notice of shut-off sent to customer
- List of steps taken to recover unpaid amounts.

Response: Table RR-DTE-147 below references the account to the appropriate page of Attachment RR-DTE-147.

**TABLE RR-DTE-147**

<u>Location</u>	<u>Month &amp; Year</u>	<u>Page</u>
Brockton	June, 2003	1 of 10
Brockton	December, 2004	2 & 3 of 10
Springfield	July, 2002	4 & 5 of 10
Springfield	January, 2003	6 & 7 of 10
Springfield	August, 2004	8 of 10
Lawrence	August, 2002	9 of 10
Lawrence	October, 2003	10 of 10

**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY**

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Petition of Bay State Gas Company )  
For Approval of Revised Tariffs )  
And Other Rate Modifications )

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D.T.E. 05-27

**MOTION OF BAY STATE GAS COMPANY  
FOR PROTECTIVE TREATMENT**

**I. INTRODUCTION**

Pursuant to 220 C.M.R. 1.04(5)(a), Bay State Gas Company (“Bay State”) requests that the Department of Telecommunications and Energy (“Department”) grant protection from public disclosure, pursuant to G.L. c. 25, § 5D, for Attachment RR-DTE-158 to Bay State’s response to record request RR-DTE-158. Record request RR-DTE-158 seeks an allocation of hours spent working on Bay State matters by the employees of NiSource Corporate Services Company (“NCSC”) listed in Bay State’s response to information request AG-11-5. The response to RR-DTE-158 provides a chart, which details the allocation of individual officer compensation and constitutes confidential information. The chart is included as Attachment RR-DTE-158.

In support of its request for protective treatment, Bay State states as follows:

**II. THE MATERIALS ARE A TYPE THAT MAY BE PROTECTED**

A. Standard of Review

Confidential information may be protected from public disclosure in accordance with G.L. c. 25, § 5D, which states, in pertinent part:

The [D]epartment may protect from public disclosure, trade secrets, confidential, competitively sensitive or other proprietary information provided in the course of proceedings conducted pursuant to this chapter. There shall be a presumption that

the information for which such protection is sought is public information and the burden shall be on the proponent of such protection to prove the need for such protection. Where the need has been found to exist, the [D]epartment shall protect only so much of the information as is necessary to meet such need.

Towards this end, the Department has developed a three-part standard for assessing requests for protective treatment. First, the information for which protection is sought must constitute “trade secrets, [or] confidential, competitively sensitive or proprietary information.” Second, the party seeking protection from disclosure must overcome the statutory presumption that the public is benefited by disclosure of that information by “proving” the need for non-disclosure. Finally, the Department will protect only so much of the information as is necessary to meet the established need. See, e.g., Boston Gas Co., D.T.E. 03-40 (2003); Western Mass. Elec. Co., D.T.E. 99-56 (1999).<sup>1</sup>

**B. The Allocation of Individual Officer Compensation Included as Attachment RR-DTE-158 Warrants Protective Treatment.**

Attachment RR-DTE-158 lists individual officer’s names and annual base salary. It also demonstrates how each officer’s salary is allocated and the portion of each officer’s annual base salary for which Bay State is responsible. The officer compensation and allocation information is confidential.

The public’s right to review an individual officer’s salary information is outweighed by the officer’s right to privacy. Indeed, there would be no harm to the public resulting from protection of the individual officer’s salary information and substantial harm to each officer’s right to privacy if the salary information were publicly disclosed. Therefore, the salary

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<sup>1</sup> Appropriate considerations with respect to the public interest include an assessment of the interests at stake, the likely harm that would result from public disclosure of the information, and the public policy implications of such disclosure. See, e.g., Essex Co. Gas Co., D.P.U. 96-105 (1996); Berkshire Gas Co., D.P.U. 93-187/188/189/190 (1994); Boston Gas Co., D.P.U. 92-259 (1993).



information should not be publicly disclosed or disclosed to any entities or individuals other than for use in this proceeding subject to protective treatment.

Furthermore, public disclosure would chill Bay State's ability to attract and retain qualified officers. Therefore, the Department should grant protective treatment for Attachment RR-DTE-158 to Bay State's response to record request RR-DTE-158.

### **III. CONCLUSION**

For the reasons set forth above, Bay State requests that the Department protect from public disclosure the private and confidential officer compensation and allocation information submitted in response to record request RR-DTE-158.

Respectfully submitted,  
BAY STATE GAS COMPANY  
By its attorneys,

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Patricia M. French  
Senior Attorney  
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Tel (617) 345-1316  
Fax (866) 947-1870

Dated: August 26, 2005

### **CERTIFICATION**

I certify that I served today a copy of the attached Motion of Bay State Gas Company for Protective Treatment by hand delivery, first class mail postage prepaid or electronically on the Department of Telecommunication and Energy and all parties on the service list on file with the Secretary of the Department of Telecommunications and Energy for this proceeding.

Dated at Westborough, Massachusetts this 26th day of August, 2005

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COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO  
RECORD REQUESTS FROM THE D.T.E.  
D.T.E. 05-27

Date: August 26, 2005

Responsible: John E. Skirtich, Consultant (Revenue Requirements)

**CONFIDENTIAL MATERIALS**

RR-DTE-158: Provide an allocation of hours spent on Bay State matters and documentation of those amounts for NiSource Corporate Services employees shown in AG-11-5.

Response: For the reasons set forth in a Motion for Protective Treatment filed herewith, Bay State Gas Company's response to record request RR-DTE-158, including Attachment RR-DTE-158 CONFIDENTIAL, is claimed confidential and filed in a single copy with the Hearing Officer. Any other party seeking access may do so pursuant to a mutually agreed upon confidentiality agreement.

Page 1 of Attachment RR-DTE-158 CONFIDENTIAL presents the hours assigned and related base salary amounts charged to Bay State Gas Company for the test year of the 2004 officers of Bay State that were NiSource Corporate Services Company Employees ("NCSC"). (Please refer to the response to AG-11-5). Annual salaries and hours are shown in Columns 3 and 4, respectively. The hours assigned to affiliates other than Bay State directly or through allocation factors for services provided that Bay State is not receiving are shown in Column 5. Column 6 contains the number of hours that are directly assigned to Bay State by the officers, and Column 7 shows the hours that are allocated to affiliate companies that are receiving services, including Bay State Gas Company (Column 7 is Column 4 less the hours shown in Columns 5 and 6). Column 8 gives the allocation code that is used to distribute the allocated hours (Column 7) to the appropriate companies receiving services, while Column 9 shows Bay State's percentage share of the allocation code. Column 10 gives the allocated hours (Column 7 times Column 9) assigned to Bay State, and Column 11 presents the total base salary assigned to Bay State. Column 11 is their hourly rate (Column 3 divided by Column 4) times the total hours assigned to Bay State (i.e., both direct and allocated).

Page 2 of Attachment RR-DTE-158 CONFIDENTIAL shows the companies included in each allocation factor listed in Column 8 of Page 1. Please refer to the Company's response to AG-1-28 for a description of the allocation bases and allocation codes.

To illustrate Attachment RR-DTE-158 CONFIDENTIAL, Mr. Bryant, as President of as president of Bay State and Northern Utilities provides services to the three jurisdictions: Bay State, Maine and New Hampshire. His time is allocated to those jurisdictions, and

the code he used was AX. As shown on Page 2, only those companies are included in the allocation factor. Bay State's share is 84.39%.

Officers of NCSC record their hours through an electronic time reporting system. These employees use personalized reference numbers that are linked to company numbers and/or allocation factors to record their hours. For example, a reference number 1 for one employee may be allocation code AX, while the same reference number may be allocation code AD for another employee. Each employee links their respective codes to the reference numbers since he/she may be using just a few of the many allocation codes available. As indicated on Page 1, most officers allocate their time using an allocation code reflecting a consistency in providing services to the affiliates. As a result of this consistency and the fact that individual time sheets would not clearly show hours assigned, the Company is not providing copies of individual time sheets as part of this response.

**CONFIDENTIAL MATERIALS**

**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY**

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Petition of Bay State Gas Company	)
For Approval of Revised Tariffs	)
And Other Rate Modifications	)

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D.T.E. 05-27

**BAY STATE GAS COMPANY'S ASSERTION OF PRIVILEGE AND PROTECTION  
UNDER THE ATTORNEY-CLIENT PRIVILEGE AND THE ATTORNEY WORK-  
PRODUCT DOCTRINE**

**I. INTRODUCTION**

On the bases of the attorney-client privilege and the attorney work-product doctrine, Bay State Gas Company ("Bay State") hereby asserts its privilege for confidential and privileged information redacted from the materials submitted in response to the Department of Telecommunications and Energy ("Department") information request DTE-15-58(b), which seeks production of updated invoices and rate case expense updates and necessarily must include those for outside legal services. In response to DTE-15-58(b), Bay State has submitted, pursuant to G.L. c. 30A, § 11(2), single sealed copies that have been redacted of all confidential and privileged information. Bay State has withheld only such information on the invoices and bills that reflects the mental impressions, conclusions, opinions, or legal theories of Bay State attorneys (and their agents) for the purpose of securing legal opinions, legal services, or assistance in legal proceedings.

The application of the attorney-client privilege and the attorney-work product doctrine to the information has never been waived as to the specific information redacted.

Bay State's response to DTE-15-58(b), therefore, should not be deemed by the Department to constitute a waiver.

In support of its assertion of privilege under the applicable privilege and doctrine, Bay State states as follows:

**II. THE INFORMATION REDACTED FROM BAY STATES' RESPONSE WAS PROPERLY WITHHELD FROM DISCLOSURE UNDER THE ATTORNEY-CLIENT PRIVILEGE AND THE ATTORNEY WORK-PRODUCT DOCTRINE**

**A. Legal Standard**

Under G.L. c. 30A, § 11(2), the Department must "observe the rules of privilege recognized by law." See, e.g., Mass. Gen. Laws ch. 30A, § 11(2) (2005); Commonwealth Learning Center, D.T.E. 03-04-31 (2004) (discussing the application of the attorney-client privilege). The essence of the attorney-client privilege is that it is recognized to protect the confidential relation between attorney and client. P.J. Liacos, *Massachusetts Evidence* § 13.4.5, at 783 (7th ed. 1999); see also Matter of the Reorg. of Elec. Mut. Liab. Ins. Co. (Bermuda), 425 Mass. 419, 421 (1997). To assert the attorney-client privilege, a claimant must show: (1) that it was a client of the attorney; (2) that the attorney acted as an attorney for the claimant in connection with the communication at issue; (3) that the communication relate to facts communicated by the claimant for the purpose of securing legal opinions, legal services, or assistance in a legal proceeding; and (4) that the privilege has not been waived. See U.S. v. Wilson, 798 F.2d 509, 513 (1st Cir. 1986), citing U.S. v. United Shoe Mach. Corp., 89 F. Supp. 357, 358-59 (D. Mass. 1950).

In addition, the attorney work-product doctrine provides protection for "the mental impressions, conclusions, opinions, or legal theories of an attorney or other

representative of a party concerning the litigation." In Massachusetts, the doctrine extends to the more general class of materials "prepared in anticipation of litigation or for trial by or for another party or by or for that other party's representative" and includes the mental impressions of attorneys as a subset of "work-product." See, e.g., Ward v. Peabody, 380 Mass. 805, 818-19 (1980); Shotwell, 26 Mass. App. Ct. at 1015-16. Administrative agencies, such as the Department, must protect against disclosure of attorney work-product in ordering the discovery of materials in proceedings. See, e.g., Mass. R. Civ. P. 26(b)(3); Shotwell v. Winthrop Comm. Hosp., 26 Mass. App. Ct. 1014, 1016 (1988).

B. Items for Which Protective Treatment is Sought

In its information request DTE-15-58(b), the Department asked:

Please provide updated invoices and rate case expense updates, labeled by the categories provided in Exh. BSG/JES-1, Sch. JES-6, at 8, on the basis of every two weeks for the duration of this proceeding. This is an ongoing information request.

To comply with the Department's ongoing request, Bay State, without waiving its privilege, has (and will continue to) compiled the requested materials and redacted from such documents any information that reflects the mental impressions, conclusions, opinions, or legal theories of Bay State attorneys.

C. The Information Bay State Redacted was Properly Withheld Under the Attorney-Client Privilege and the Attorney Work-Product Doctrine

The information Bay State redacted was properly withheld from disclosure under the attorney-client privilege and the attorney work-product doctrine. G.L. c. 30A, § 11(2) requires that the Department observe the rules of privilege recognized by law.

First, Bay State was a client of the attorneys who submitted the bills and invoices that the Department requests. Second, the attorneys who submitted the bills and invoices were

acting as Bay State attorneys. Third, the descriptions of specific services rendered in those bills and invoices relate to facts communicated by Bay State to those attorneys tend to reveal confidential communications. Importantly, Bay State has never waived its privilege to these communications.

In addition, the redacted information is outside the scope of the Department's inquiry in this proceeding. It also reflects the mental impressions of Bay State attorneys. Bay State, therefore, has properly withheld confidential and privileged information from its response to DTE-15-58(b).

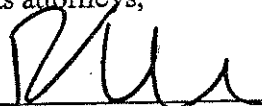

### III. CONCLUSION

WHEREFORE, for the foregoing reasons, Bay State respectfully asserts its privilege over the information withheld from disclosure in response to DTE-15-58(b).

Respectfully submitted,

BAY STATE GAS COMPANY

By its attorneys,

  
\_\_\_\_\_  
Patricia M. French  
Senior Attorney  
NiSOURCE CORPORATE SERVICES  
300 Friberg Parkway  
Westborough, MA 01581  
Tel (508) 836-7394  
Fax (508) 836-7039  
\_\_\_\_\_  
Robert L. Dewees, Jr.  
NIXON PEABODY LLP  
100 Summer Street  
Boston, MA 02110  
Tel (617) 345-1316  
Fax (866) 947-1870

Dated: June 28, 2005



COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO THE  
FIFTEENTH SET OF INFORMATION REQUESTS FROM THE D.T.E.  
D. T. E. 05-27

Date: August 26, 2005

Responsible: John E. Skirtich, Consultant (Revenue Requirements)

**SUPPLEMENTAL CONFIDENTIAL BULK RESPONSE**

DTE-15-58 SUPP 4 Please provide updated invoices and rate case expense updates, labeled by the categories provided in Exh. BSG/JES-1, Sch. JES-6, at 8, on the basis of every two weeks for the duration of this proceeding. This is an ongoing information request.

Response: Please See Attachment AG-15-58 (a), **Supplemental Response 4**, for an updated version of Exh. BSG/JES-1, Sch. JES-6, at 8. This version reflects all of Bay State's actual rate case expenses paid to date, by vendor category, plus a revised estimate of the remaining rate case expenses as of August 24, 2005 (Line 12).

The following is a list of the remaining attachments that include copies of all new invoices for each of the respective rate case vendors that have been processed from August 11, 2005 to date. Line Numbers on Exh. BSG/JES-1, Sch. JES-6, at 8 are cross referenced to corresponding vendor names.

Attachment DTE-15-58 (b) SUPP 4 **CONFIDENTIAL**– Nixon Peabody LLP (Outside Legal Services – Line No. 1 of Exh. BSG/JES-1, Sch. JES-6, at 8).

Attachment DTE-15-58 (c) SUPP 4 – PEG (PBR Plan – Line No. 4 of Exh. BSG/JES-1, Sch. JES-6, at 8).

Attachment DTE-15-58 (d) SUPP 4 – MAC (Cost Studies – Line No. 5 of Exh. BSG/JES-1, Sch. JES-6, at 8).

Attachment DTE-15-58 (j) SUPP 4 – Suburban Staffing, Dan Yardley and META Group (Line No. 9 – Other Professional Services of Exh. BSG/JES-1, Sch. JES-6, at 8).

Attachment DTE-15-58 (k) SUPP 4– Curry Printing, Farmer Arsenault Brock, FitzGerald & Robbins, Konica, A & P Courier (Line No. 10 – Miscellaneous

Services of Exh. BSG/JES-1, Sch. JES-6, at  
8)

For the reasons set forth in the Motion for Protective Treatment originally filed June 28, 2005, included here for your convenience, Attachment DTE-15-58 (b) SUPP 4 **CONFIDENTIAL** is claimed confidential and filed in a single copy with the Hearing Officer. Any other party seeking access may do so pursuant to a mutually agreed upon confidentiality agreement.

**SUPPLEMENTAL CONFIDENTIAL BULK RESPONSE**

Bay State Gas Company  
 Adjustment To Operating Expenses - Rate Case Expenses  
 Test Year Ended December 31, 2004

<u>Line No.</u>	<u>Description</u>	<u>Amount</u> (1) \$	<u>Reference</u> (2)
1	Outside Legal	\$361,186.63	Sch. JES-6, P. 8, Line 1
2	Depreciation Study	\$57,234.72	Sch. JES-6, P. 8, Line 2
3	Cost of Capital Support	\$48,937.00	Sch. JES-6, P. 8, Line 3
4	Performance Based Ratemaking Plan	\$258,811.24	Sch. JES-6, P. 8, Line 4
5	Cost of Service Study and Marginal Cost Study	\$186,137.27	Sch. JES-6, P. 8, Line 5
6	Steel Infrastructure Replacement Program	\$296,031.15	Sch. JES-6, P. 8, Line 6
7	Labor and Benefit Analyses	\$64,765.00	Sch. JES-6, P. 8, Line 7
8	Historic Capital Expenditures	\$44,258.72	Sch. JES-6, P. 8, Line 8
9	Other Professional Services	\$153,886.18	Sch. JES-6, P. 8, Line 9
10	Miscellaneous Services (Copying, Supplies, Temporary Help, etc.)	\$148,606.57	Sch. JES-6, P. 8, Line 10
11	Total Current Rate Case Expenses (Lines 1 - 10) 1/	\$1,619,854.48	
12	Remaining Estimate of Rate Case Expenses 2/	\$451,956.09	
13	Estimated Total Rate Case Expense (Line 11 + Line 12)	\$2,071,810.57	
14	PBR Period	<u>5 Yrs.</u>	
15	Annual Amortization (Line11 / Line12)	\$414,362.00	

NOTES: 1/ Based on compilation of all rate case expense invoices processed through August 24, 2005.  
 2/ Reflects the current estimate of remaining rate case expenses for all vendors as of August 24, 2005.

For the reasons set forth in the Motion for Protective Treatment originally filed on June 28, 2005, Attachment DTE-15-58(b) Supp 4 Confidential is claimed Confidential and filed in single copy with the Hearing Officer. Any other party seeking access may do so pursuant to a mutually agreed upon confidentiality agreement.

Charles J. Cicchetti, Ph.D.  
Jeffrey A. Dubin, Ph.D.  
Lawrence R. Kaufmann, Ph.D.  
Colin M. Long, J.D.  
Mark N. Lowry, Ph.D.



State Gas Company  
D.T.E. 05-27  
Attachment DTE-15-58(c)  
Supplier's  
Page 1 of 7

**Pacific Economics Group, LLC**  
Economic and Litigation Consulting

August 3, 2005

Tom Birmingham  
Bay State Gas Company  
300 Friberg Parkway  
Westborough, MA 01581-5039

RE: Phase I - PBR and Data Requests

Billing for professional services rendered July 1-31, 2005 in accordance with the agreement between Bay State Gas Company and Pacific Economics Group, LLC.

Past Due Balance  
July 1-31, 2005

**TOTAL AMOUNT DUE:**

\$ 38,654.21 USD

\$ 32,814.42 USD

\$ 71,468.63 USD

TRB OK to Pay

*Please Make Checks Payable To:*  
Pacific Economics Group

301 North Lake Avenue  
Suite 330  
Pasadena, CA 91101

Taxpayer Identification Number 95-4611770

**Privileged and Confidential**

**Pacific Economics Group, LLC**

**Professional Fees and Expenses**

**BAY STATE GAS COMPANY**

**JULY 1 - 31, 2005**

<b>Professional Fees:</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Data Requests</b>			
Lawrence Kaufmann <i>Partner</i>	127.50	\$225	\$ 28,687.50
Colin Long <i>Partner</i>	1.50	\$275	\$ 412.50
Lullit Getachew <i>Senior Economist</i>	7.00	\$160	\$ 1,120.00
Neil Christianson <i>Intern</i>	3.50	\$90	\$ 315.00
Kaitlin Paulson <i>Intern</i>	1.75	\$90	\$ 157.50
<b>FEEES FOR JULY 2005:</b>			<b>\$ 30,692.50</b>

<b>Expenses:</b>	<b>Amount</b>
Air	\$ 835.50
Hotel	\$ 716.29
Meals	\$ 230.25
Taxi	\$ 138.00
Parking	\$ 30.00
Business Expenses	\$ 25.24
Courier	\$ 36.14
Communication	\$ 110.50

**EXPENSES FOR JULY 2005: \$ 2,121.92**

**FEEES AND EXPENSES FOR JULY 2005: \$ 32,814.42**

**PAST DUE FEEES AND EXPENSES: \$ 38,654.21**

**TOTAL FEEES AND EXPENSES DUE: \$ 71,468.63**

**Tasks:**

Respond to Data Requests  
Oral Testimony

Jul-05

Kaitlin Paulson

**PROJECT- Bay State**

<b>Date</b>	<b>Description</b>	<b>Hours</b>
12-Jul	Completed DTE 05-27	1.25
18-Jun	Located publications	0.50

**Total: 1.75**

Jul-05

Neil Christianson

**PROJECT- BaySt.**

<b>Date</b>	<b>Description</b>	<b>Hours</b>
6-Jul	Printed off data sets for trip, edited old tables, and researched relevant queries for Larry	3.50

**Total: 3.50**



Jul-05

Lullit Getachew

**Bay State**

<b>Date</b>	<b>Description</b>	<b>Hours</b>
11-Jul	DR DTE 05-27	1.00
18-Jul	DR RR-DTE 59 & 60	4.00
22-Jul	sharing mechanism of LEC plan	2.00

**Total: 7.00**

Jul-05

Larry Kaufmann

**Bay State Gas - Data Requests/Testimony**

<b>Date</b>	<b>Description</b>	<b>Hours</b>
1-Jul	Review file	6
4-Jul	Review responses	2.5
5-Jul	Review transcripts, responses, outsourcing	6
6-Jul	Review transcripts, responses, testimony	10.5
7-Jul	Travel and review	10
8-Jul	Testimony and prep	8.5
9-Jul	Travel and review	6
11-Jul	Respond to record requests	6
12-Jul	Respond to record requests	3.5
13-Jul	Review transcript, intervenor testimony, responses	4
14-Jul	Travel and review	9.5
15-Jul	Prepare, testify, travel back home	14
17-Jul	Review DOER testimony, notes	2.5
18-Jul	Prepare questions DOER, respond record requests, review transcript	5
19-Jul	Prepare questions DOER, respond record requests, begin rebuttal	6
20-Jul	Rebuttal testimony	4.00
21-Jul	Rebuttal testimony	7.00
22-Jul	Rebuttal testimony	3.00
24-Jul	Rebuttal testimony	1.00
25-Jul	Rebuttal testimony	5.00
26-Jul	Revise rebuttal, DOER questions, review DRs	4.50
27-Jul	Revise rebuttal	2.00
28-Jul	Revise rebuttal	1.00
<b>Total:</b>		<b>127.50</b>

Collin Long

Bay State Gas Company  
D.T.E. 05-27  
Attachment DTE-15-58(c)  
Supplement 4  
Page 7 of 7

[illegible]



# Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201  
Reading, PA 19609-1157

T.I.N. 23-2293083

Bay State Gas Company

Attachment DTE-15-58(d)

Invoice

Date	Supplier #
8/3/2005	20050806

Bill To
Bay State Gas Company 300 Friberg Parkway Westborough, MA 01581-5039 Attn: Thomas R. Birmingham Rate Case Manager

Ship To

5 Weeks Ended 7/29/05

P/O #	Terms	Project	
	Net 10 Days	200431 Bay State, Misc Projects-Rate Case	
Hours	Description	Rate	Amount
93.00	James L. Harrison	175.00	16,275.00
65.00	Michael J. Morganti	160.00	10,400.00
33.00	Secretarial Services - Reading Office	35.00	1,155.00
	Subtotal - All Professional Services		27,830.00
	Misc. Office Expenses @ 5% of Professional Services	5.00%	1,391.50
	Transportation Expense	971.05	971.05
	Lodging Expense	587.23	587.23
	Meals Expense	218.35	218.35
		<b>Total</b>	<b>\$30,998.13</b>

**MANAGEMENT APPLICATIONS CONSULTING, INC.**  
**Professional Services**  
**July-05**  
**James L. Harrison**

**Work Order: 200431**

**Description: Misc Rate Case Work**

<b>Date</b>	<b>Hours</b>	<b>Task Description</b>
6/27/05	3.0	Organize IR responses, meet with M Morganti, continue with AG 22nd
6/28/05	6.0	Draft some of DTE 15th, phone Skirtich, Birmingham, Dalton
6/29/05	7.5	Finish DTE 15th
6/30/05	12.5	Draft DTE 19th, 22nd, AG 24th and 26th
7/1/05	6.5	Finish all outstanding IRs and email
7/5/05	3.0	Phone DeWees, birmingham, begin reviewing case materials
7/6/05	8.0	Prepare for testimony, travel to boston
7/7/05	8.0	Cross examination in Boston
7/8/05	2.5	Assist Ferro on DTE 15-35, review transcript
7/11/05	1.5	Draft record requests
7/12/05	1.0	Investigate missing responses, email Birmingham
7/15/05	3.0	Review Skirtic transcript re: bad debt, Review AG testimoany
7/18/05	1.0	Phone and email T Birmingham & J skirtich re outstanding lrs
7/21/05	5.0	Travel to Boston, meet DeWees and Ferro
7/22/05	8.5	Cross examination in Boston, return to Reading
7/24/05	1.0	Draft response to AG-RR-58, email skirtich
7/25/05	7.0	Review RR's begin drafting responses
7/26/05	1.5	Continue responding to RRs
		Review drafts with M Morganti, send NERA report via FedEx, conference call with
7/27/05	3.0	Dalton and Giuliano
7/28/05	2.5	Phone C Nesxbit, meet with M Morganti, Finalize and email all RRs
7/29/05	1.0	Email to T Birmingham re: RR-DTE-094
Total	93.0	

**MANAGEMENT APPLICATIONS CONSULTING, INC.**

**Professional Services**

**July 2005**

**Michael Morganti**

**Bay State Gas Co.  
Miscellaneous Projects re: Rate Case**

**W. O. #200431**

<u>Date</u>	<u>Time</u>	<u>Description</u>
6/28/05	7.0	Responding to AG-22-12, 15 and 37. Reviewed date requests that were objected to responding.
6/29/05	8.0	Responding to AG-22-44, DTE-19-22 and 26. Reviewing other responses.
6/30/05	10.0	Responding to DTE-21-9, 10, 11 and 12. Creating PDF files and CDs. Sent out responses to DTE-19-22 and 26.
7/1/05	6.0	Finalizing and reviewing all data requests received to date and sending out all responses to requests.
7/5/05	3.0	Reviewing Indirect Gas Cost reconciliation. Sent Joe Ferro reconciliation of present revenues and Delivery Increase.
7/6/05	8.0	Reviewing Bay State Filing with Jim Harrison for testimony.
7/7/05	8.0	Attending hearings for Jim Harrison's testimony.
7/11/05	4.0	Responding to RR-DTE-25, AG-RR-27 and DTE-RR-24.
7/13/05	1.0	Making CDs for AG-22-9.
7/27/05	6.0	Responding to RR-AG-64, 65 and 63. Responding to RR-DTE-88.
7/28/05	4.0	Responding to RR-AG-64, 65 and 63. Responding to RR-DTE-88.
<b>Total:</b>	<b>65.0</b>	

August 13, 2005

Mr. Thomas R. Birmingham  
Manager, Regulatory Policy  
Bay State Gas Company  
300 Friberg Parkway  
Westborough, MA 01581

INVOICE 139-7/05

Dear Tom:

The total due for regulatory advisory services and expenses for June and July 2005 pertaining to Bay State Gas Company's rate case filing in Docket No. D.T.E. 05-27 is as follows:

Services:	\$6,100.00
Expenses:	<u>0.00</u>
Total Fees:	\$6,100.00

JR\$  
OK to pay

Documentation of these fees is attached. Please call me if you have any questions concerning this invoice.

Very truly yours,

Daniel P. Yardley

Yardley & Associates  
Description of Services  
June – July 2005

Project Description: Consulting services pertaining to the design and development of tariff changes and associated testimony filed in D.T.E. Docket No. 05-27 and post-filing support

<u>Week</u>	<u>Description</u>	<u>Hours</u>	<u>Cost</u>
June 13 – 17	Discuss DTE Set 12 requests with J. Ferro, begin drafting responses to DTE Set 12 requests regarding the ABRAM	4.5	\$900
June 20 – 24	Draft remaining responses to DTE Set 12 requests, review and edit responses prepared by J. Ferro regarding the dual fuel tariff proposal, research LBR issues for responses and discuss with J. Ferro and with D. Buchler, review and revise the analysis presented in AG 9-20 providing illustrative LBR-related therm savings calculations for a typical customer, review selected responses prepared by L. Kaufmann	9.5	\$1,900
July 4 – 8	Prepare new versions of the CGA, LDAC and ABRAM tariffs per the specifications requested in AG Set 26	7.5	\$1,500
July 11 – 15	Discuss status of discovery and hearing preparation with J. Ferro, prepare PBR term sheet summary for DTE Staff, compile summary of all data responses and associated key points regarding ABRAM, PBR, LBR, SIR, and PBOP ratemaking topics for J. Ferro witness preparation, review and edit AG-RR-26	9.0	\$1,800
Total Services		30.5	\$6,100



# Suburban Staffing

30 LYMAN STREET • P.O. BOX 1450  
WESTBOROUGH, MA 01581-6450  
TELEPHONE (508) 366-8521 FAX (508) 898-9568  
e-mail: ar@suburbanstaffing.com  
www.suburbanstaffing.com

## INVOICE

Bay State Gas Company  
D.T.E. 05-27  
Attachment DTE-15-58(j)  
INVOICE DATE 07/27/2005  
Page 3 of 5

ACCOUNT # 1294 INVOICE # 137427

Page 1 of 1

ACCOUNT  
BILLED:

Bay State Gas  
Attn: Susan Kullberg  
300 Friberg Parkway  
Westborough, MA 01581

DATE	DESCRIPTION	BILL HOURS	BILL RATE	AMOUNT
07/23/2005	Houle, Kathy	37.50	24.65	924.38
	1727 Regular			

REF# Susan Kullberg

Thank you for your business.

924.38

JRB DTE to Pay

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE NUMBER	ACCOUNT NUMBER	ACCOUNT NAME	PAYMENT DUE DATE	AMOUNT DUE	PLEASE ENTER AMOUNT PAID
137427	1294	Bay State Gas	DUE UPON RECEIPT	924.38	

### MAIL PAYMENTS TO:

Suburban Staffing, Inc.  
30 LYMAN STREET  
P.O. BOX 1450  
WESTBOROUGH, MA 01581-6450

PLEASE MAKE CHECKS PAYABLE TO:  
Suburban Staffing, Inc.

# Suburban Staffing

30 LYMAN STREET • P.O. BOX 1450  
WESTBOROUGH, MA 01581-6450  
TELEPHONE (508) 366-8521 FAX (508) 898-9568  
e-mail: ar@suburbanstaffing.com  
www.suburbanstaffing.com

## INVOICE

Bay State Gas Company  
D.T.E. 05-27  
Attachment DTE-15-58(j)  
IN 80015814  
Page 4 of 5

ACCOUNT #

1294

INVOICE #

137675

08/10/2005

Page 1 of 1

ACCOUNT  
BILLED:

Bay State Gas  
Attn: Susan Kullberg  
300 Friberg Parkway  
Westborough, MA 01581

DATE	DESCRIPTION	BILL HOURS	BILL RATE	AMOUNT
------	-------------	---------------	--------------	--------

08/06/2005 Houle, Kathy

REF# Susan Kullberg

1727 Regular  
1727 Overtime

40.00 24.65  
1.00 36.98

986.00  
36.98

Thank you for your business.

1,022.98

JRB  
OK to Pay

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE NUMBER	ACCOUNT NUMBER	ACCOUNT NAME	PAYMENT DUE DATE	AMOUNT DUE	PLEASE ENTER AMOUNT PAID
137675	1294	Bay State Gas	DUE UPON RECEIPT	1,022.98	

### MAIL PAYMENTS TO:

Suburban Staffing, Inc.  
30 LYMAN STREET  
P.O. BOX 1450  
WESTBOROUGH, MA 01581-6450

PLEASE MAKE CHECKS PAYABLE TO:  
**Suburban Staffing, Inc.**

# Suburban Staffing

30 LYMAN STREET • P.O. BOX 1450  
WESTBOROUGH, MA 01581-6450  
TELEPHONE (508) 366-8521 FAX (508) 898-9568  
e-mail: ar@suburbanstaffing.com  
www.suburbanstaffing.com

## INVOICE

Bay State Gas Company  
D.T.E. 05-27  
Attachment DTE-15-58(i)  
Supplement 4  
Page 5 of 5  
INVOICE # 137790  
ACCOUNT # 1294  
INVOICE DATE 08/17/2005

Page 1 of 1

ACCOUNT  
BILLED:

Bay State Gas  
Attn: Susan Kullberg  
300 Friberg Parkway  
Westborough, MA 01581

DATE	DESCRIPTION	BILL HOURS	BILL RATE	AMOUNT
------	-------------	---------------	--------------	--------

08/13/2005 Houle, Kathy

REF# Susan Kullberg

1727 Regular  
1727 Overtime

40.00 24.65  
2.50 36.98

986.00  
92.45

Thank you for your business.

1,078.45

JDB OK to  
Pay

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE NUMBER	ACCOUNT NUMBER	ACCOUNT NAME	PAYMENT DUE DATE	AMOUNT DUE	PLEASE ENTER AMOUNT PAID
137790	1294	Bay State Gas	DUE UPON RECEIPT	1,078.45	

### MAIL PAYMENTS TO:

Suburban Staffing, Inc.  
30 LYMAN STREET  
P.O. BOX 1450  
WESTBOROUGH, MA 01581-6450

PLEASE MAKE CHECKS PAYABLE TO:  
Suburban Staffing, Inc.

**KONICA****ORIGINAL**

Konica Minolta Business Solutions U.S.A., Inc. Company  
500 Day Hill Road  
Windsor, CT 06095

**MAINTENANCE  
INVOICE  
SUMMARY**

*We Appreciate  
Your Business*

**Invoice No:** 95920493  
**Account No:** Bay State Gas Co 8458260  
**Payment Due Date:** 08/31/2005  
Invoice Date: 05-27  
Attachment: 15-58(k)  
KMBS Order No: 22545501  
Order Date:  
Purchase Order No:  
Customer Contract No:  
User Code 1:  
User Code 2:  
User Code 3:  
Req/Rel No:  
Contract Period: 04/01/2005 - 03/31/2006  
Page 1 of 43

Payer: 661898  
BAY STATE GAS CO  
300 FRIBERG PKWY  
WESTBOROUGH, MA 01581

Bill To:

661898

BAY STATE GAS CO  
300 FRIBERG PKWY  
WESTBOROUGH, MA 01581

Equipment Location 661898

BAY STATE GAS CO  
2ND FL WESTBOROUGH CORPORATE OFF  
300 FRIBERG PKWY  
WESTBOROUGH, MA 01581

**Billing Period:** 09/01/2005 - 09/30/2005 (MO)

**INVOICE SUMMARY, SEE ATTACHED FOR INVOICE DETAILS.**

DI7210 DIGITAL PRINTER/COPIER	56RE03881	1
PS3/SCAN KIT FOR PI7200E		1
FINISHER FN-121 FOR DI5510/721	14JU41882	1
PRINTER CONTROLLER PI7200E	616991	1
C-403 (A4LCT)(ENHANCED)	13RM20493	1
HDD-2 (HARD DSK DRV FOR DI650/		1
256MB MEM (7255/7272/DI7210/DI		1

						Equipment Charge:	560.00
						Usage Charge:	0.00
						Early Term Charge:	
						Install/Removal Charge:	
Tax Rate:	STATE	COUNTY	CITY	TRANSIT	TRANS.	Sub Total:	560.00
	0.000	0.000	0.000	0.000	0.000		
Tax Amount:	0.00	0.00	0.00	0.00	0.00	Taxes:	0.00
Fed Tax ID No.	13-1921089	Terms: NET 30				Invoice Total:	560.00
TAXES ARE NOT PAID IN FULL ON THE DUE DATE							

TO AVOID AN INTERRUPTION IN SERVICE, PLEASE PAY INVOICE BY THE DUE DATE. IN THE EVENT THIS INVOICE IS NOT PAID IN FULL ON THE DUE DATE, INTEREST SHALL BE CHARGED TO YOUR ACCOUNT AT THE RATE OF EITHER 1.5% PER MONTH, OR THE MAXIMUM ALLOWED BY LAW, WHICHEVER IS LESS.

50001-1 / MONTHLY / 9206799-1 / R213 / 0 / 7D / / BCG

**PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT/ OR SEE CREDIT CARD INFO ON BACK**

**MAIL PAYMENT TO:**  
**KONICA**  
P.O. BOX 30341  
HARTFORD, CT 06150

**PLEASE SEE REVERSE SIDE FOR INFORMATION  
PERTAINING TO BILLING/PAYMENT INQUIRIES**

CUSTOMER NAME:	BAY STATE GAS CO
INVOICE NO:	95920493
INVOICE DATE:	08/01/2005
SERIAL NO:	56RE03881
PAYER ID NO:	661898
CUSTOMER PO NO:	
Pay this Amount:	\$560.00
Payment Due Date:	08/31/2005

Buyer:

BAY STATE GAS CO  
300 FRIBERG PKWY  
WESTBOROUGH, MA 01581

MAINTENANCE  
INVOICE  
DETAIL

Invoice No: 95920493

Bay State Gas Company

Billing Period: 09/01/2005 - 09/30/2005 (MO)

Attachment DTE-15-58(k)

Supplement 4

Page 2 of 43

BASE RATE/MINIMUM CHARGES: Includes 80000 TOTAL Copies

INSTRUMENT COVERED/MODEL/DESCRIPTION	METER TYPE	SERIAL NO.	QUANTITY	RATE	SIN NO.	BASE RATE CHARGE(S)
DIGITAL PRINTER/COPIER	TOTAL	56RE03881	1	560.00000		560.00

## OVERAGE/COST PER COPY USAGE:

TOTAL	METERS	FROM - TO	TIER USAGE	PRICE PER COPY/PRINT	USAGE CHARGE(S)
CURRENT					
PREVIOUS					
USAGE					
MIN/ALLOW	80,000				
OTHER					
BILLABLE USAGE			TOTAL:		TOTAL:

Invoice for TMP maintenance agreement for the period and volume listed above. Includes service calls during normal hours, parts, drums and supplies. Excludes paper supplies.

D/B/A ABC Courier Service  
P.O.Box 647  
Marlborough, MA 01752

# Invoice

Nisource  
300 Friberg Pkwy  
Westboro MA 01581  
Attn: Susan Kullberg

Invoice #

15082

P.O. No.	Terms	Due Date
	Due on receipt	7/14/2005

Service Date	ABC Delivery Information	Customer Ref Info	Amount
7/5/2005	0705057701-Westboro, MA to Boston, MA	Susan	86.15
7/5/2005	Tolls		2.60
7/5/2005	0705057702-Westboro, MA to Boston, MA	Susan	37.75
7/8/2005	0708055205-Westboro, MA to Boston, MA	Lisa	59.15
7/8/2005	Tolls		2.60
3/2005	0708055207-Westboro, MA to Boston, MA	Lisa	27.25
7/8/2005	0708057701-Westboro, MA to Boston, MA	Lisa	59.15
7/8/2005	Tolls		2.60
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>RECEIVED</b>  JUL 15 2005  BY: _____ </div>			
		<b>Total Due</b>	<i>OK to Pay</i> <i>JB</i> \$277.25

fuel surcharge of 9% has been added to each invoice. There is a finance charge of 1.5% on all accounts with balances over 30 days. PLEASE REFERENCE INVOICE # FOR PAYMENT. Any accounts with balances over 45 days are subject to being placed on COD status.

**A & P Courier Service, Inc.**

D/B/A ABC Courier Service  
P.O.Box 647  
Marlborough, MA 01752

Bay State Gas Company  
D.T.E. 05-27  
Attachment DTE-15-58(k)  
Supplement 4  
Page 4 of 43

# Invoice

**Accounts Payable**

Nisource  
300 Friberg Pkwy  
Westboro MA 01581  
Attn: Susan Kullberg

Date

Invoice #

8/4/2005

15214

		P.O. No.	Terms	Due Date
			Due on receipt	8/4/2005
Service Date	ABC Delivery Information	Customer Ref Info		Amount
7/26/2005	0726055202-Westboro, MA to Boston, MA			59.15
7/26/2005	Tolls			2.60
7/26/2005	0726055203-Westboro, MA to Boston, MA			27.25
7/26/2005	0726055204-Westboro, MA to Boston, MA			27.25
7/28/2005	0728059602-Westboro, MA to Boston, MA			59.15
7/28/2005	Tolls			2.60
7/28/2005	0728059603-Westboro, MA to Boston, MA			27.25
7/28/2005	0728059604-Westboro, MA to Boston, MA			27.25
7/28/2005	0728055206-Westboro, MA to Boston, MA			59.15
7/28/2005	Tolls			2.60
7/29/2005	0729057701-Westboro, MA to Boston, MA			59.15
7/29/2005	Tolls			2.60
7/29/2005	0729057702-Westboro, MA to Boston, MA			27.25
7/29/2005	0729057703-Westboro, MA to Boston, MA			27.25
				<i>JB OK to pay</i>
			<b>Total Due</b>	<b>\$410.50</b>

A fuel surcharge of 9% has been added to each invoice. There is a finance charge of 1.5% on all accounts with balances over 30 days. PLEASE REFERENCE INVOICE # FOR PAYMENT. Any accounts with balances over 45 days are subject to being placed on COD status.

**A & P Courier Service, Inc.**

D/B/A ABC Courier Service  
P.O.Box 647  
Marlborough, MA 01752

Bay State Gas Company  
D.T.E. 05-27  
Attachment DTE-15-58(k)  
Supplement 4  
Page 5 of 43

**Invoice***Accounts Payable*

Nisource  
300 Friberg Pkwy  
Westboro MA 01581  
Attn: Susan Kullberg

Date

Invoice #

8/11/2005

15246

P.O. No.		Terms	Due Date
		Due on receipt	8/11/2005
Service Date	ABC Delivery Information	Customer Ref Info	Amount
8/3/2005	0803057703 - Westborough, MA to Boston, MA.		59.15
8/3/2005	Tolls		2.60
8/3/2005	0803057702 - Westborough, MA to Boston, MA.		27.25
8/3/2005	0802057704 - Westborough, MA to Boston, MA.		27.25
8/2/2005	0802057702 - Westborough, MA to Boston, MA.		59.15
3/2/2005	Tolls		2.60
8/2/2005	0802057703 - Westborough, MA to Boston, MA.		27.25
8/4/2005	0804055201 - Westborough, MA to Boston, MA.		59.15
8/4/2005	Tolls		2.60
8/4/2005	0804055202 - Westborough, MA to Boston, MA.		27.25
		<b>Total Due</b>	<b>\$294.25</b>

A fuel surcharge of 9% has been added to each invoice. There is a finance charge of 1.5% on all accounts with balances over 30 days. PLEASE REFERENCE INVOICE # FOR PAYMENT. Any accounts with balances over 45 days are subject to being placed on COD status.



D/B/A ABC Courier Service  
P.O.Box 647  
Marlborough, MA 01752

# Invoice

Nisource  
300 Friberg Pkwy  
Westboro MA 01581  
Attn: Susan Kullberg

Invoice #

15268

P.O. No.	Terms	Due Date
	Due on receipt	8/18/2005

[illegible]

A fuel surcharge of 11% has been added to each invoice. There is a finance charge of 1.5% on all accounts with balances over 30 days. PLEASE REFERENCE INVOICE # FOR PAYMENT. Any accounts with balances over 45 days are subject to being placed on COD status.

# Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404 Fax: (617) 728-4403

Job #: 050719JTY

Job Date: 07/19/2005

Order Date: 07/19/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

## Invoice

Bay State Gas Company  
Attachment DTE 15-58(k) 15764  
Supplement 4  
Page 7 of 43  
Inv. Date: 08/08/2005  
Balance: \$1,478.80

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Action: Bay State Gas Company  
VS

Action #: DTE 05-27

Rep: JTY

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	104	\$11.95	\$0.00	\$1,242.80
2	Public Hearing	RealTime Hookup	104	\$1.50	\$0.00	\$156.00
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00
Comments:						Sub Total \$1,478.80
THANK YOU!						Shipping \$0.00
						Tax N/A
						Total Invoice \$1,478.80
						Payment \$0.00
Federal Tax I.D.: 04-3498125						Balance Due \$1,478.80
Terms: Net 30 Days @ 1.5%						

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

### Deliver To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

## Invoice

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404  
Fax: (617) 728-4403

Invoice #: 15764

Inv. Date: 08/08/2005

Balance: \$1,478.80

Job #: 050719JTY

Job Date: 07/19/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

# Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

a: (617) 728-4404 Fax: (617) 728-4403

Job #: 050729JTY

Job Date: 07/29/2005

Order Date: 07/29/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

Bay State Gas Company

## Invoice

Attachment DTE 10-50 (NY)

Invoice #:

Page 8 of 43

Inv. Date:

08/16/2005

Balance:

\$2,823.80

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Action: Bay State Gas Company

VS

Action #: DTE 05-27

Rep: JTY

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	204	\$11.95	\$0.00	\$2,437.80
2	Public Hearing	RealTime Hookup	204	\$1.50	\$0.00	\$306.00
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00

### Comments:

THANK YOU!

JRB  
DTE to Pay

Sub Total

\$2,823.80

Shipping

\$0.00

Tax

N/A

Total Invoice

\$2,823.80

Payment

\$0.00

Balance Due

\$2,823.80

Federal Tax I.D.: 04-3498125

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

### Deliver To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

## Invoice

Invoice #: 15867

Inv. Date: 08/16/2005

Balance: \$2,823.80

Job #: 050729JTY

Job Date: 07/29/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404

Fax: (617) 728-4403

# Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

a: (617) 728-4404 Fax: (617) 728-4403

Job #: 050721JTY

Job Date: 07/21/2005

Order Date: 07/21/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

## Invoice

Bay State Gas Company  
Attachment DTE-15-58(k) Supplement 4 15769  
Page 9 of 43  
Inv. Date: 08/08/2005  
Balance: \$3,133.15

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Action: Bay State Gas Company  
VS

Action #: DTE 05-27

Rep: JTY

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	227	\$11.95	\$0.00	\$2,712.65
2	Public Hearing	RealTime Hookup	227	\$1.50	\$0.00	\$340.50
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00
Comments:						Sub Total \$3,133.15
THANK YOU!						Shipping \$0.00
						Tax N/A
						Total Invoice \$3,133.15
						Payment \$0.00
Federal Tax I.D.: 04-3498125						Balance Due \$3,133.15

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

### Deliver To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

## Invoice

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404  
Fax: (617) 728-4403

Invoice #: 15769

Inv. Date: 08/08/2005  
Balance: \$3,133.15

Job #: 050721JTY

Job Date: 07/21/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

# Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

a: (617) 728-4404 Fax: (617) 728-4403

Job #: 050722JTY

Job Date: 07/22/2005

Order Date: 07/22/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

Bay State Gas Company

## Invoice

Attachment DTE-15-58(K) 15776

Page 10 of 43  
Inv. Date: 08/08/2005

Balance: \$1,815.05

**Bill To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Action: Bay State Gas Company

VS

Action #: DTE 05-27

Rep: JTY

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	129	\$11.95	\$0.00	\$1,541.55
2	Public Hearing	RealTime Hookup	129	\$1.50	\$0.00	\$193.50
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00
Comments:						Sub Total \$1,815.05
THANK YOU!						Shipping \$0.00
						Tax N/A
						Total Invoice \$1,815.05
						Payment \$0.00
						Balance Due \$1,815.05

Federal Tax I.D.: 04-3498125

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Deliver To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

## Invoice

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404

Fax: (617) 728-4403

Invoice #: 15776

Inv. Date: 08/08/2005

Balance: \$1,815.05

Job #: 050722JTY

Job Date: 07/22/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

# Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

Job #: 050728AHB

Job Date: 07/28/2005

Order Date: 07/28/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

Bay State Gas Company  
DTE-15-56(K)

## Invoice

Attachment DTE-15-56(K) 15792

Page 11 of 43

Inv. Date: 08/08/2005

Balance: \$1,438.45

Phone: (617) 728-4404 Fax: (617) 728-4403

AUG 9 2005

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Action: Bay State Gas Company

VS

Action #: DTE 05-27

Rep: AHB

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	101	\$11.95	\$0.00	\$1,206.95
2	Public Hearing	RealTime Hookup	101	\$1.50	\$0.00	\$151.50
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00
Comments:						Sub Total \$1,438.45
THANK YOU!						Shipping \$0.00
						Tax N/A
						Total Invoice \$1,438.45
						Payment \$0.00
						Balance Due \$1,438.45

Federal Tax I.D.: 04-3498125

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

### Deliver To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

## Invoice

Invoice #: 15792

Phone: (617) 728-4404

Fax: (617) 728-4403

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Inv. Date: 08/08/2005

Balance: \$1,438.45

Job #: 050728AHB

Job Date: 07/28/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

a: (617) 728-4404 Fax: (617) 728-4403

Job #: 050725AHB

Job Date: 07/25/2005

Order Date: 07/25/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

Invoice

Bay State Gas Company  
Attachment DTE-15-58(k) 15781  
Supplement 4  
Page 12 of 43  
Inv. Date: 08/08/2005  
Balance: \$2,124.40

AUG 9 2005

Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Action: Bay State Gas Company  
VS

Action #: DTE 05-27

Rep: AHB

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	152	\$11.95	\$0.00	\$1,816.40
2	Public Hearing	RealTime Hookup	152	\$1.50	\$0.00	\$228.00
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00

Comments:

THANK YOU!

JLB  
08/2/05

Sub Total	\$2,124.40
Shipping	\$0.00
Tax	N/A
Total Invoice	\$2,124.40
Payment	\$0.00
Balance Due	\$2,124.40

Federal Tax I.D.: 04-3498125

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Deliver To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Invoice

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404  
Fax: (617) 728-4403

Invoice #: 15781

Inv. Date: 08/08/2005  
Balance: \$2,124.40

Job #: 050725AHB  
Job Date: 07/25/2005

DB Ref. #:  
Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

# Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

Job #: 050726AHB

Job Date: 07/26/2005

Order Date: 07/26/2005

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: Bay State Gas Company

Bay State Gas Company

## Invoice

Attachment DTE-15-58(K)

Invoice # 15786

Page 13 of 43

Inv. Date: 08/08/2005

Balance: \$2,729.65

a: (617) 728-4404 Fax: (617) 728-4403

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Action: Bay State Gas Company

VS

Action #: DTE 05-27

Rep: AHB

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	197	\$11.95	\$0.00	\$2,354.15
2	Public Hearing	RealTime Hookup	197	\$1.50	\$0.00	\$295.50
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00
Comments:						Sub Total
THANK YOU!						Shipping
						Tax
						Total Invoice
						Payment
						Balance Due
Federal Tax I.D.: 04-3498125			Terms: Net 30 Days @ 1.5%			

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

### Deliver To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

## Invoice

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404

Fax: (617) 728-4403

Invoice #: 15786

Inv. Date: 08/08/2005

Balance: \$2,729.65

Job #: 050726AHB

Job Date: 07/26/2005

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: Bay State Gas Company



# Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

a: (617) 728-4404 Fax: (617) 728-4403

Job #: 050801AHB

Job Date: 08/01/2005

Order Date: 08/01/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

Bay State Gas Company  
**Invoice**  
Attachment DTE 15-00 (v)  
Supplement 4 15877  
Page 14 of 43  
Inv. Date: 08/16/2005  
Balance: \$685.25

**Bill To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Action: Bay State Gas Company**  
VS

**Action #: DTE 05-27**

**Rep: AHB**

**Cert:**

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	45	\$11.95	\$0.00	\$537.75
2	Public Hearing	RealTime Hookup	45	\$1.50	\$0.00	\$67.50
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00
<b>Comments:</b>  THANK YOU!  <i>JLB</i> <i>Dr. to Pay</i>						Sub Total \$685.25
						Shipping \$0.00
						Tax N/A
						Total Invoice \$685.25
						Payment \$0.00
						Balance Due \$685.25

Federal Tax I.D.: 04-3498125

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Deliver To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Invoice**

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404

Fax: (617) 728-4403

Invoice #: 15877

Inv. Date: 08/16/2005

Balance: \$685.25

Job #: 050801AHB

Job Date: 08/01/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

# Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

Job #: 050803AHB

Job Date: 08/03/2005

Order Date: 08/03/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

Bay State Gas Company

## Invoice

Attachment DTE-15-50 (v)

Supplement 4  
Page 15 of 43

Invoice # 15894

Inv. Date: 08/16/2005

Balance: \$2,366.50

e: (617) 728-4404 Fax: (617) 728-4403

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Action: Bay State Gas Company

VS

Action #: DTE 05-27

Rep: AHB

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	170	\$11.95	\$0.00	\$2,031.50
2	Public Hearing	RealTime Hookup	170	\$1.50	\$0.00	\$255.00
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00

### Comments:

THANK YOU!

OK to pay  
JLB

Sub Total \$2,366.50

Shipping \$0.00

Tax N/A

Total Invoice \$2,366.50

Payment \$0.00

Balance Due \$2,366.50

Federal Tax I.D.: 04-3498125

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

### Bill To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

### Deliver To:

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

## Invoice

Phone: (617) 728-4404

Fax: (617) 728-4403

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Invoice #: 15894

Inv. Date: 08/16/2005

Balance: \$2,366.50

Job #: 050803AHB

Job Date: 08/03/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

**Farmer Arsenault Brock LLC**  
50 Congress Street, Suite 415  
Boston, MA 02109

Job #: 050804AHB  
Job Date: 08/04/2005  
Order Date: 08/04/2005  
DB Ref. #:  
Date of Loss: / /  
Your File #:  
Your Client: Bay State Gas Company

**Invoice**  
Bay State Gas Company  
Attachment DTE-15-58(K)  
Invoice # 15899  
Page 16 of 43  
Inv. Date: 08/16/2005  
Balance: \$3,052.45

**Bill To:**  
Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Action:** Bay State Gas Company  
VS  
**Action #:** DTE 05-27  
**Rep:** AHB  
**Cert:**

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	221	\$11.95	\$0.00	\$2,640.95
2	Public Hearing	RealTime Hookup	221	\$1.50	\$0.00	\$331.50
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00
<b>Comments:</b>  THANK YOU!  <div>JR OK to pay</div>						<b>Sub Total</b> \$3,052.45
						<b>Shipping</b> \$0.00
						<b>Tax</b> N/A
						<b>Total Invoice</b> \$3,052.45
						<b>Payment</b> \$0.00
<b>Federal Tax I.D.:</b> 04-3498125						<b>Balance Due</b> \$3,052.45
<b>Terms:</b> Net 30 Days @ 1.5%						

Please KEEP THIS PART for YOUR RECORDS.  
Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**  
Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Invoice**

**Deliver To:**  
Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404  
Fax: (617) 728-4403

**Invoice #:** 15899  
**Inv. Date:** 08/16/2005  
**Balance:** \$3,052.45  
**Job #:** 050804AHB  
**Job Date:** 08/04/2005  
**DB Ref. #:**  
**Date of Loss:** / /  
**Your File #:**  
**Your Client:** Bay State Gas Company

Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

a: (617) 728-4404 Fax: (617) 728-4403

Job #: 050805AHB  
Job Date: 08/05/2005  
Order Date: 08/05/2005  
DB Ref. #:  
Date of Loss: / /  
Your File #:  
Your Client: Bay State Gas Company

Bay State Gas Company  
Attachment DTE 10-50(k)  
Page 17 of 43

**Invoice**  
Invoice # 15908  
Inv. Date: 08/16/2005  
Balance: \$3,133.15

<b>Bill To:</b> Ms. Patricia M. French NiSource Corporate Services Company 300 Friberg Parkway Westborough, MA 01581			<b>Action:</b> Bay State Gas Company VS  <b>Action #:</b> DTE 05-27 <b>Rep:</b> AHB <b>Cert:</b>			
Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	227	\$11.95	\$0.00	\$2,712.65
2	Public Hearing	RealTime Hookup	227	\$1.50	\$0.00	\$340.50
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00
<b>Comments:</b>  THANK YOU!  <div>JKS OKTA Pay</div>						<b>Sub Total</b> \$3,133.15 <b>Shipping</b> \$0.00 <b>Tax</b> N/A <b>Total Invoice</b> \$3,133.15 <b>Payment</b> \$0.00 <b>Balance Due</b> \$3,133.15
<b>Federal Tax I.D.:</b> 04-3498125			<b>Terms:</b> Net 30 Days @ 1.5%			

Please KEEP THIS PART for YOUR RECORDS.  
Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**  
Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Invoice**

**Deliver To:**  
Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404  
Fax: (617) 728-4403

Invoice #: 15908  
Inv. Date: 08/16/2005  
Balance: \$3,133.15  
Job #: 050805AHB  
Job Date: 08/05/2005  
DB Ref. #:  
Date of Loss: / /  
Your File #:  
Your Client: Bay State Gas Company

# Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

Job #: 050808AHB

Job Date: 08/08/2005

Order Date: 08/08/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

Bay State Gas Company

## Invoice

Attachment: DTE 05-27  
Supplement 4  
Page 18 of 43 15913

Inv. Date: 08/16/2005

Balance: \$3,375.25

e: (617) 728-4404 Fax: (617) 728-4403

**Bill To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Action:** Bay State Gas Company

VS

**Action #:** DTE 05-27

**Rep:** AHB

**Cert:**

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	245	\$11.95	\$0.00	\$2,927.75
2	Public Hearing	RealTime Hookup	245	\$1.50	\$0.00	\$367.50
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00

**Comments:**

THANK YOU!

JB  
OK to pay

Sub Total \$3,375.25

Shipping \$0.00

Tax N/A

**Total Invoice** \$3,375.25

Payment \$0.00

**Balance Due** \$3,375.25

Federal Tax I.D.: 04-3498125

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Deliver To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

## Invoice

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404

Fax: (617) 728-4403

Invoice #: 15913

Inv. Date: 08/16/2005

Balance: \$3,375.25

Job #: 050808AHB

Job Date: 08/08/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

# Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

a: (617) 728-4404 Fax: (617) 728-4403

Job #: 050809AHB2

Job Date: 08/09/2005

Order Date: 08/09/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

Bay State Gas Company

## Invoice

Attachment DTE-15-58(k)

Invoice # 15919

Page 19 of 43  
Inv. Date: 08/16/2005

Balance: \$1,747.80

**Bill To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Action: Bay State Gas Company

VS

Action #: DTE 05-27

Rep: AHB

Cert:

Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	124	\$11.95	\$0.00	\$1,481.80
2	Public Hearing	RealTime Hookup	124	\$1.50	\$0.00	\$186.00
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00
Comments:						Sub Total \$1,747.80
THANK YOU!						Shipping \$0.00
						Tax N/A
						Total Invoice \$1,747.80
						Payment \$0.00
Federal Tax I.D.: 04-3498125						Balance Due \$1,747.80

Terms: Net 30 Days @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Deliver To:**

Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

## Invoice

Invoice #: 15919

Phone: (617) 728-4404

Fax: (617) 728-4403

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Inv. Date: 08/16/2005

Balance: \$1,747.80

Job #: 050809AHB2

Job Date: 08/09/2005

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Bay State Gas Company

Farmer Arsenault Brock LLC

50 Congress Street, Suite 415  
Boston, MA 02109

:(617) 728-4404    Fax: (617) 728-4403

Job #: 050810AHB2  
Job Date: 08/10/2005  
Order Date: 08/10/2005  
DB Ref. #:  
Date of Loss: / /  
Your File #:  
Your Client: Bay State Gas Company

Bay State Gas Company  
**Invoice**  
Attachment DTE-15-50(R)  
Supplement 4  
Page 20 of 43  
Invoice #: 15924  
Inv. Date: 08/16/2005  
Balance: \$1,290.50

<b>Bill To:</b> Ms. Patricia M. French NiSource Corporate Services Company 300 Friberg Parkway Westborough, MA 01581			<b>Action:</b> Bay State Gas Company VS  <b>Action #:</b> DTE 05-27 <b>Rep:</b> AHB <b>Cert:</b>			
Item	Proceeding/Witness	Description	Quantity	Price	Disc. Amt.	Amount
1	Public Hearing	Hearing Transcript - Next Day Delivery	90	\$11.95	\$0.00	\$1,075.50
2	Public Hearing	RealTime Hookup	90	\$1.50	\$0.00	\$135.00
3	Public Hearing	E-transcript	1.00	\$40.00	\$0.00	\$40.00
4		Engate/Livenote Token	1.00	\$40.00	\$0.00	\$40.00
<b>Comments:</b>  THANK YOU!  <div style="text-align: right;">JB Bill to pay</div>						<b>Sub Total</b> \$1,290.50 <b>Shipping</b> \$0.00 <b>Tax</b> N/A <b>Total Invoice</b> \$1,290.50 <b>Payment</b> \$0.00 <b>Balance Due</b> \$1,290.50
<b>Federal Tax I.D.:</b> 04-3498125			<b>Terms:</b> Net 30 Days @ 1.5%			

Please KEEP THIS PART for YOUR RECORDS.  
Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**  
Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Deliver To:**  
Ms. Patricia M. French  
NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

**Invoice**

Farmer Arsenault Brock LLC  
50 Congress Street, Suite 415  
Boston, MA 02109

Phone: (617) 728-4404  
Fax: (617) 728-4403

Invoice #: 15924  
Inv. Date: 08/16/2005  
Balance: \$1,290.50  
Job #: 050810AHB2  
Job Date: 08/10/2005  
DB Ref. #:  
Date of Loss: / /  
Your File #:  
Your Client: Bay State Gas Company



www.curryprinting.com

144 East Main Street  
P.O. Box 603  
Westboro, MA 01581  
(508) 366-2679 Phone  
(508) 366-7969 Fax

# INVOICE 121082

Bay State Gas Company  
D.T.E. 05-27  
Attachment DTE-15/58/2005  
ORDER DATESupplement 4  
Page 21 of 43

LAST REVISED:  
PROOF DATE: 08/01/2005  
DUE DATE:  
TIME: 07/27/2005  
INVOICE DATE

SOLD TO:  
BAY STATE GAS CO.  
ATTN: TOM BIRMINGHAM  
300 FRIBERG PARKWAY  
WESTBORO, MA 01581-5039

87189  
CUST. NO.

## ORDER DESCRIPTION

BAY STATE GAS RATE CASE  
16 COPIES OF DOCUMENT, NUMBER PAGES

KT

PHONE: (508) 836-7000  
FAX:

ORDER WRITTEN BY:

SALESPERSON:

REFERENCE:

ORIGS	FIN QTY	SIDES	ITEMS ORDERED	MATERIAL	PRICE
398	16	1	8 1/2 X 11 20LB BOND PAPER WHT	20LB WHT BOND	\$778.39
1	16		TABS 1-25 PLUS TABLE OF CONTENTS		\$140.00

Deliver

SHIP TO:

SUB-TOTAL

\$918.39

PRE-PRESS/ART

DELIVERY

DISCOUNT

\$45.92

SALES TAX

\$964.31

**TOTAL**

\$0.00

PAID

\$964.31

BALANCE DUE

8/1/2005

PAYMENT DUE DATE

RECEIVED BY : \_\_\_\_\_ Date: \_\_\_\_\_

*Thank You*

TERMS: ALL WORK C.O.D. UNLESS PREVIOUS CREDIT APPROVED. OTHERWISE NET 10 DAYS. AFTER FIRST OF THE MONTH

1 1/2% (18% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS PAST 30 DAYS.





BANC OF AMERICA LEASING  
LEASE ADMINISTRATION CENTER  
P.O. BOX 371992  
PITTSBURGH PA 152507992

Date Due: 08/15/05  
Invoice No: 8511703  
Previous Amt Due: \$1,531.30  
Current Amt Due: \$1,531.30  
Total Amt Due: Attachment DTE 05-27  
After 08/15/05 Pay Supplement 44  
AMT ENCLOSED \$1,669.85



Change of Address? ☐  
Please check box and complete other side.

REMIT TO:

Page 1 of 1

0000026967 \*\*\*\*\*AUTO\*\* MIXED AADC 350  
BAY STATE GAS  
SUSAN KULLBERG  
300 FRIBERG PARKWAY  
WESTBOROUGH MA 01581-3900

BANC OF AMERICA LEASING  
LEASE ADMINISTRATION CENTER  
P.O. BOX 371992  
PITTSBURGH PA 152507992

000000006508511703008 2162433 00000100032084400015313000030626000021624331

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT

For assistance with your invoice....	PHONE	FAX	TIME	E-MAIL
CUSTOMER SERVICE INQUIRIES	800-959-5936	248-764-5771	8:30 AM TO 6:30 PM EASTERN	customersvc@leaseadmincenter.c
INSURANCE INQUIRIES	800-913-9331	425-649-5918	9:00 AM TO 8:00 PM EASTERN	cs-seattle@pils.com
FOR FURTHER EXPLANATION, PLEASE REFER TO THE BACK OF YOUR INVOICE FOR MAINTENANCE, SERVICE AND SUPPLIES, PLEASE CONTACT YOUR LOCAL DEALER				Invoice Number 8511703-85

Contract Number							
Customer Reference Number							
Equipment Description							
Model Number	Equipment	Detailed	Payment	Billing	Payment	Sales/Use	Total
Serial Number	Location	Charge Description	Due Date	Period	Amount	Tax	Due
162433-000	300 FRIBERG PARKWAY WESTBOROUGH, MA 01581	PAYMENT	08/15/05	08/01/05 - 08/31/05	1,458.38	72.92	1,531.30
CONTRACT SUBTOTAL							1,531.30
TOTAL CURRENT CHARGES							1,531.30

July 18, 2005  
Call August 10, 2005



Sue K.  
TOTAL = \$775.72

Invoice Number: 5-517-95577  
Invoice Date: Aug 08, 2005  
Account Number: 1089-3646-0  
Page: 4 of 27E. 05-27  
Attachment DTE-15-58(k)  
Supplement 4  
Page 23 of 43

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 29, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	790100958960	jagruti acharya	Charles Harak	
Service Type	FedEx Priority Overnight	Bay State Gas	Charles Harak, Esq	
Package Type	FedEx Box	300 Friberg Parkway	77 Summer Street	
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US	
Packages	1			
Weight	4.0 lbs, 1.8 kgs	Transportation Charge		20.25
Delivered	Aug 01, 2005 10:02	Discount		-2.03
Svc Area	A1	Fuel Surcharge		1.91
Signed by	S.WALTH			
FedEx Use	000000000/0001486/_	Total Charge	USD \$	20.13

Picked up: Jul 29, 2005		Payor: Shipper	Reference: MA Rate Case	
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.</li><li>Distance Based Pricing, Zone 2</li><li>FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.</li></ul>				
INET		Sender	Recipient	
Tracking ID	790102814170	jagruti acharya	Charles Harak	
Service Type	FedEx Priority Overnight	Bay State Gas	Charles Harak, Esq	
Package Type	FedEx Box	300 Friberg Parkway	77 Summer Street	
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US	
Packages	1			
Weight	4.0 lbs, 1.8 kgs	Transportation Charge		20.25
Delivered	Aug 01, 2005 10:02	Fuel Surcharge		1.91
Svc Area	A1	Discount		-2.03
Signed by	S.WALTH			
FedEx Use	000000000/0001486/	Total Charge	USD \$	20.13

Picked up: Jul 29, 2005		Payor: Shipper	Reference: MA rate case	
<ul style="list-style-type: none"><li>Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.</li><li>Distance Based Pricing, Zone 2</li><li>FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.</li></ul>				
INET		Sender	Recipient	
Tracking ID	790592528498	jagruti acharya	Pyle, Rome, Lichten	
Service Type	FedEx Priority Overnight	Bay State Gas	Ehrenberg & Liss-Riordan, P.C	
Package Type	FedEx Box	300 Friberg Parkway	18 Tremont Street Suite 500	
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02108 US	
Packages	1			
Weight	4.0 lbs, 1.8 kgs	Transportation Charge		20.25
Delivered	Aug 01, 2005 08:59	Fuel Surcharge		1.91
Svc Area	A1	Discount		-2.03
Signed by	B.PONTEGAS			
FedEx Use	000000000/0001486/	Total Charge	USD \$	20.13



Invoice Number: 5-51/-9557/  
Invoice Date: Aug 08, 2005  
Account Number: 1089-3646-0  
Page: Bay State Gas Company  
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## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 29, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	790594380629	jagruti acharya	Robert F. Sydney, Esq.
Service Type	FedEx Priority Overnight	Bay State Gas	Division of Energy Resources
Package Type	FedEx Box	300 Friberg Parkway	100 Cambridge Street
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02114 US
Packages	1		
Weight	4.0 lbs, 1.8 kgs	Transportation Charge	20.25
Delivered	Aug 01, 2005 10:28	Fuel Surcharge	1.91
Svc Area	A1	Discount	-2.03
Signed by	R.ERVIN		
FedEx Use	000000000/0001486/	<b>Total Charge</b>	<b>USD \$ 20.13</b>

Picked up: Jul 29, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	790594391188	jagruti acharya	Alexander . Cochis, Esq.
Service Type	FedEx Priority Overnight	Bay State Gas	Office of The Attorney General
Package Type	FedEx Box	300 Friberg Parkway	One Ashburton Place
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02108 US
Packages	1		
Weight	4.0 lbs, 1.8 kgs	Transportation Charge	20.25
Delivered	Aug 01, 2005 09:00	Discount	-2.03
Svc Area	A1	Fuel Surcharge	1.91
Signed by	T.LEBLANC		
FedEx Use	000000000/0001486/	<b>Total Charge</b>	<b>USD \$ 20.13</b>





Invoice Number: 5-517-95577

Invoice Date: Aug 08, 2005

Account Number: 1889 2646 0

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## Express Shipment Detail By Payor Type (Original)

Picked up: Jul 29, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Recipient not in/business closed.
- Distance Based Pricing, Zone 2
- 1st attempt Jul 30, 2005 at 10:34 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	790594618860	jagruti acharya	Alexander J. Cochis, Esq.	
Service Type	FedEx Priority Overnight	Bay State Gas	Office of The Attorney General	
Package Type	FedEx Box	300 Friberg Parkway	One Ashburton Place	
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02108 US	
Packages	1			
Weight	4.0 lbs, 1.8 kgs	Transportation Charge		20.25
Delivered	Aug 01, 2005 09:00	Saturday Delivery		12.50
Svc Area	A1	Discount		-2.03
Signed by	T.LEBLANC	Fuel Surcharge		1.91
FedEx Use	000000000/0001486/			
		<b>Total Charge</b>	<b>USD \$</b>	<b>32.63</b>

Picked up: Jul 29, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	791153967678	jagruti acharya	Rubin and Rudman LLP Rebecca L	
Service Type	FedEx Priority Overnight	Bay State Gas	John A. DeTorre, Esq.	
Package Type	FedEx Box	300 Friberg Parkway	50 Rowes Wharf	
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US	
Packages	1			
Weight	4.0 lbs, 1.8 kgs	Transportation Charge		20.25
Delivered	Aug 01, 2005 08:50	Fuel Surcharge		1.91
Svc Area	A1	Discount		-2.03
Signed by	L.SANDERS			
FedEx Use	000000000/0001486/			
		<b>Total Charge</b>	<b>USD \$</b>	<b>20.13</b>



Invoice Number: 5-517-95577  
Invoice Date: Aug 08, 2005  
Account Number: 1089-3646-0  
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# Express Shipment Detail By Payor Type (Original)

Picked up: Jul 29, 2005 Payor: Shipper Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Recipient not in/business closed.
- Distance Based Pricing, Zone 2
- 1st attempt Jul 30, 2005 at 10:35 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 16" x 13" x 11", divided by 194.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

INET		Sender	Recipient		
Tracking ID	791154201156	jagruti acharya	MA Dept. of Telecomm & Energy		
Service Type	FedEx Priority Overnight	Bay State Gas	Mary Cottrell, Secretary		
Package Type	Customer Packaging	300 Friberg Parkway	One South Station		
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US		
Packages	1				
Weight	4.0 lbs, 1.8 kgs	Transportation Charge			27.25
Delivered	Aug 01, 2005 09:52	Discount			-2.73
Svc Area	A1	Saturday Delivery			12.50
Signed by	F.RAMPONEA	Fuel Surcharge			2.57
FedEx Use	000000000/0001486/				
		Total Charge		USD \$	39.59

Picked up: Jul 29, 2005 Payor: Shipper Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient		
Tracking ID	791688780038	jagruti acharya	Roland, Fogel, Koblenz		
Service Type	FedEx Priority Overnight	Bay State Gas	& Petroccione, LLP Emilio Pet		
Package Type	FedEx Box	300 Friberg Parkway	One Columbia Place		
Zone	2	WESTBOROUGH MA 01581 US	ALBANY NY 12207 US		
Packages	1				
Weight	1.0 lbs, 0.5 kgs	Transportation Charge			16.25
Delivered	Aug 01, 2005 09:20	Fuel Surcharge			1.54
Svc Area	A1	Discount			-1.63
Signed by	T.MARGIOTTA				
FedEx Use	000000000/0001486/				
		Total Charge		USD \$	16.16





Invoice Number: 5-517-95577

Invoice Date: Aug 08, 2005

Account Number: Bay State Gas Company

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## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 29, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	791690327345	jagruti acharya	Pyle, Rome, Lichten
Service Type	FedEx Priority Overnight	Bay State Gas	Ehrenberg & Liss-Riordan, P.C
Package Type	FedEx Box	300 Friberg Parkway	18 Tremont Street Suite 500
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02108 US
Packages	1		
Weight	4.0 lbs, 1.8 kgs	Transportation Charge	20.25
Delivered	Aug 01, 2005 09:34	Fuel Surcharge	1.91
Svc Area	A1	Discount	-2.03
Signed by	I.GRECO		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 20.13

Picked up: Jul 29, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Recipient not in/business closed.
- Distance Based Pricing, Zone 2
- 1st attempt Jul 30, 2005 at 10:35 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- telete request via an automated device was received for this shipment. It is being billed because operational scans indicate package movement.
- e calculated your charges based on a dimensional weight of 12.0 lbs., 16" x 13" x 11", divided by 194.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

INET		Sender	Recipient
Tracking ID	791690501318	jagruti acharya	C/O MA Dept. Of Telecomm & Ene
Service Type	FedEx Priority Overnight	Bay State Gas	Nixon Peabody
Package Type	Customer Packaging	300 Friberg Parkway	One South Station
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US
Packages	1		
Weight	4.0 lbs, 1.8 kgs	Transportation Charge	27.25
Delivered	Aug 01, 2005 09:52	Discount	-2.73
Svc Area	A1	Saturday Delivery	12.50
Signed by	F.RAMPONEA	Fuel Surcharge	2.57
FedEx Use	000000000/0001486/	Total Charge	USD \$ 39.59



Invoice Number: 5-517-95577

Invoice Date: Aug 08, 2005

Account Number: Bay State Energy Company

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## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 29, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender		Recipient
Tracking ID	792344136619	jagruti acharya		Robert F. Sydney, Esq.
Service Type	FedEx Priority Overnight	Bay State Gas		Division of Energy Resources
Package Type	FedEx Box	300 Friberg Parkway		100 Cambridge Street
Zone	2	WESTBOROUGH MA 01581 US		BOSTON MA 02114 US
Packages	1			
Weight	4.0 lbs, 1.8 kgs	Transportation Charge		20.25
Delivered	Aug 01, 2005 10:28	Discount		-2.03
Svc Area	A1	Fuel Surcharge		1.91
Signed by	R.EARVIN			
FedEx Use	000000000/0001486/	Total Charge	USD \$	20.13

Picked up: Jul 29, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender		Recipient
Tracking ID	792988636534	jagruti acharya		Rubin and Rudman LLP Rebecca L
Service Type	FedEx Priority Overnight	Bay State Gas		John A. DeTorre, Esq.
Package Type	FedEx Box	300 Friberg Parkway		50 Rowes Wharf
Zone	2	WESTBOROUGH MA 01581 US		BOSTON MA 02110 US
Packages	1			
Weight	4.0 lbs, 1.8 kgs	Transportation Charge		20.25
Delivered	Aug 01, 2005 08:50	Discount		-2.03
Svc Area	A1	Fuel Surcharge		1.91
Signed by	L.SANDERS			
FedEx Use	000000000/0001486/	Total Charge	USD \$	20.13

Picked up: Jul 29, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender		Recipient
Tracking ID	792988160446	jagruti acharya		Roland, Fogel, Koblenz
Service Type	FedEx Priority Overnight	Bay State Gas		& Petroccione, LLP
Package Type	FedEx Box	300 Friberg Parkway		One Columbia Place
Zone	2	WESTBOROUGH MA 01581 US		ALBANY NY 12207 US
Packages	1			
Weight	3.0 lbs, 1.4 kgs	Transportation Charge		19.25
Delivered	Aug 01, 2005 09:20	Discount		-1.93
Svc Area	A1	Fuel Surcharge		1.82
Signed by	T.MARGIOTTA			
FedEx Use	000000000/0001486/	Total Charge	USD \$	18.14

# FedEx Express Shipment Detail By Payor Type (Original)

Bay State Gas Company  
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Shipped up: Jul 29, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Aug 01, 2005 at 10:19 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

INET		Sender	Recipient
Tracking ID	792988186722	jagruti acharya	MA Dept. of Telecomm & Energy
Service Type	FedEx Priority Overnight	Bay State Gas	Mary Cottrell, Secretary
Package Type	Customer Packaging	300 Friberg Parkway	One South Station
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US
Packages	1		
Weight	4.0 lbs, 1.8 kgs		
Delivered	Aug 01, 2005 09:52	Transportation Charge	20.25
Svc Area	A1	Discount	-2.03
Signed by	F.RAMPONEA	Fuel Surcharge	1.91
FedEx Use	000000000/0001486/		
		<b>Total Charge</b>	<b>USD \$ 20.13</b>





Invoice Number: 5-517-95577

Invoice Date: Aug 08, 2005

Account Number: Bay State Gas Company  
009-3848-0Page: Attachment DTE 15-58(k)  
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Picked up: Aug 02, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	790104898614	jagruti acharya	Pyle, Rome, Lichten
Service Type	FedEx Priority Overnight	Bay State Gas	Ehrenberg & Liss-Riordan, P.C
Package Type	FedEx Box	300 Friberg Parkway	18 Tremont Street Suite 500
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02108 US
Packages	1		
Weight	3.0 lbs, 1.4 kgs	Transportation Charge	19.25
Delivered	Aug 03, 2005 09:23	Discount	-1.93
Svc Area	A1	Fuel Surcharge	2.17
Signed by	I.GRECO		
FedEx Use	000000000/0001486/_	<b>Total Charge</b>	<b>USD \$ 19.49</b>

Picked up: Aug 02, 2005

Payor: Shipper

Reference: MA RC Updates

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	790106104978	Kathleen Houle	James L. Harrison
Service Type	FedEx Standard Overnight	Bay State Gas	Management Applications Consul
Package Type	FedEx Envelope	300 Friberg Pkwy	1103 Rocky Drive
Zone	3	WESTBOROUGH MA 01581 US	READING PA 19609 US
Packages	1		
Weight	5.0 lbs, 2.3 kgs	Transportation Charge	13.35
Delivered	Aug 03, 2005 11:00	Fuel Surcharge	1.40
Svc Area	AA	Discount	-2.14
Signed by	R.PETERS		
FedEx Use	000000000/0000211/_	<b>Total Charge</b>	<b>USD \$ 12.61</b>



Invoice Number: 5-517-95577  
Invoice Date: Aug 08, 2005  
Account Number: 1089-3646-0  
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## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 02, 2005

Payor: Shipper

Reference: MA RC Updates

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3

INET		Sender	Recipient
Tracking ID	790106112564	Kathleen Houle	Paul Moul
Service Type	FedEx Standard Overnight	Bay State Gas	P. Moul & Associates
Package Type	FedEx Envelope	300 Friberg Pkwy	251 Hopkins Road
Zone	3	WESTBOROUGH-MA 01581 US	HADDONFIELD NJ 08033 US
Packages	1		
Weight	N/A		
Delivered	Aug 03, 2005 12:36	Transportation Charge	13.35
Svc Area	A1	Discount	-2.14
Signed by	P.MOUL	Residential Delivery	2.00
FedEx Use	000000000/0000211/_	Fuel Surcharge	1.40
Total Charge			USD \$ 14.61

Picked up: Aug 02, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	790598465267	jagruti acharya	Roland, Fogel, Koblenz
Service Type	FedEx Priority Overnight	Bay State Gas	& Petroccione, LLP
Package Type	FedEx Box	300 Friberg Parkway	One Columbia Place
	2	WESTBOROUGH MA 01581 US	ALBANY NY 12207 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 03, 2005 08:43	Fuel Surcharge	1.97
Svc Area	A1	Discount	-1.75
Signed by	C.SPERRY		
FedEx Use	000000000/0001486/_	Total Charge	USD \$ 17.72





Invoice Number: 5-517-95577  
Invoice Date: Aug 08, 2005  
Account Number: 1889-3646-0  
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## F x Express Shipment Detail By Payor Type (Original)

Picked up: Aug 02, 2005 Payor: Shipper Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Customer Security Delay
- Distance Based Pricing, Zone 2
- 1st attempt Aug 03, 2005 at 10:18 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	790596468760	jagruti acharya	Robert F. Sydney, Esq.	
Service Type	FedEx Priority Overnight	Bay State Gas	Division of Energy Resources	
Package Type	FedEx Box	300 Friberg Parkway	100 Cambridge Street	
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02114 US	
Packages	1			
Weight	3.0 lbs, 1.4 kgs	Transportation Charge		19.25
Delivered	Aug 03, 2005 10:44	Discount		-1.93
Svc Area	A1	Fuel Surcharge		2.17
Signed by	A.ERIN			
FedEx Use	000000000/0001486/	Total Charge	USD \$	19.49

Picked up: Aug 02, 2005 Payor: Shipper Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	790597861214	jagruti acharya	Roland, Fogel, Koblenz	
Service Type	FedEx Priority Overnight	Bay State Gas	& Petroccione, LLP	
Package Type	FedEx Box	300 Friberg Parkway	One Columbia Place	
Zone	2	WESTBOROUGH MA 01581 US	ALBANY NY 12207 US	
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		17.50
Delivered	Aug 03, 2005 08:43	Fuel Surcharge		1.97
Svc Area	A1	Discount		-1.75
Signed by	C.SPERRY			
FedEx Use	000000000/0001486/	Total Charge	USD \$	17.72



Invoice Number: 5-511-95511  
Invoice Date: Aug 08, 2005  
Account Number: 1089-3646-0  
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## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 02, 2005 Payor: Shipper Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Customer Security Delay
- Distance Based Pricing, Zone 2
- 1st attempt Aug 03, 2005 at 10:18 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	790597883642	jagruti acharya	Robert F. Sydney, Esq.
Service Type	FedEx Priority Overnight	Bay State Gas	Division of Energy Resources
Package Type	FedEx Box	300 Friberg Parkway	100 Cambridge Street
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02114 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 03, 2005 10:44	Discount	-1.75
Svc Area	A1	Fuel Surcharge	1.97
Signed by	A.ERIN		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 17.72

Picked up: Aug 02, 2005 Payor: Shipper Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	791156047350	Sender	Recipient
Service Type	FedEx Priority Overnight	jagruti acharya	Rubin and Rudman LLP Rebecca L
Package Type	FedEx Box	Bay State Gas	John A. DeTorre, Esq.
Zone	2	300 Friberg Parkway	50 Rowes Wharf
Packages	1	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US
Weight	3.0 lbs, 1.4 kgs	Transportation Charge	19.25
Delivered	Aug 03, 2005 09:16	Discount	-1.93
Svc Area	A1	Fuel Surcharge	2.17
Signed by	L.SANDERS		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 19.49

Picked up: Aug 02, 2005 Payor: Shipper Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	791157452129	jagruti acharya	Rubin and Rudman LLP Rebecca L
Service Type	FedEx Priority Overnight	Bay State Gas	John A. DeTorre, Esq.
Package Type	FedEx Box	300 Friberg Parkway	50 Rowes Wharf
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 03, 2005 09:16	Discount	-1.75
Svc Area	A1	Fuel Surcharge	1.97
Signed by	L.SANDERS		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 17.72



Invoice Number: 5-517-95577

Invoice Date: Aug 08, 2005

Account Number: Bay State Gas Company

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## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 02, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	791691824508	jagruti acharya	Charles Harak
Service Type	FedEx Priority Overnight	Bay State Gas	Charles Harak, Esq
Package Type	FedEx Box	300 Friberg Parkway	77 Summer Street
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US
Packages	1		
Weight	3.0 lbs, 1.4 kgs	Transportation Charge	19.25
Delivered	Aug 03, 2005 10:03	Fuel Surcharge	2.17
Svc Area	A1	Discount	-1.93
Signed by	J.DEVANTY		
FedEx Use	000000000/0001486/_	Total Charge	USD \$ 19.49

Picked up: Aug 02, 2005

Payor: Shipper

Reference: MA RC Updates

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 5

INET		Sender	Recipient
Tracking ID	791692708972	Kathleen Houle	Lawrence Kauffman
Service Type	FedEx Standard Overnight	Bay State Gas	Pacific Economics Group
Package Type	FedEx Envelope	300 Friberg Pkwy	22 East Mifflin Street
Zone	5	WESTBOROUGH MA 01581 US	MADISON WI 53703 US
Packages	1		
Weight	N/A	Transportation Charge	15.95
Delivered	Aug 03, 2005 08:49	Discount	-2.55
Svc Area	A1	Fuel Surcharge	1.68
Signed by	D.CRAPP		
FedEx Use	000000000/0000233/_	Total Charge	USD \$ 15.08

Picked up: Aug 02, 2005

Payor: Shipper

Reference: MA RC Updates

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 2.0 lbs., 12" x 10" x 3", divided by 194.

INET		Sender	Recipient
Tracking ID	792348093673	Kathleen Houle	John Skirtich
Service Type	FedEx Standard Overnight	Bay State Gas	NiSource
Package Type	Customer Packaging	300 Friberg Pkwy	200 Civic Center Drive
Zone	5	WESTBOROUGH MA 01581 US	COLUMBUS OH 43215 US
Packages	1		
Weight	1.0 lbs, 0.5 kgs	Transportation Charge	26.25
Delivered	Aug 03, 2005 09:47	Discount	-2.63
Svc Area	A1	Fuel Surcharge	2.95
Signed by	P.HALLIBURTON		
FedEx Use	000000000/0001349/_	Total Charge	USD \$ 26.57



Invoice Number: 5-517-95577

Invoice Date: Aug 08, 2005

Account Number: Bay State Gas Company 1089036460

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## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 02, 2005

Payor: Shipper

Reference: MA RC Updates

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient		
Tracking ID	792348098815	Kathleen Houle	Steven A. Barkauskas		
Service Type	FedEx Standard Overnight	Bay State Gas	NISource		
Package Type	FedEx Envelope	300 Friberg Pkwy	801 East 86th Avenue		
Zone	5	WESTBOROUGH MA 01581 US	MERRILLVILLE IN 46410 US		
Packages	1				
Weight	3.0 lbs, 1.4 kgs	Transportation Charge		15.95	
Delivered	Aug 03, 2005 09:49	Discount		-2.55	
Svc Area	AA	Fuel Surcharge		1.68	
Signed by	W.ROGERS				
FedEx Use	000000000/0000233/_	Total Charge		USD \$	15.08

Picked up: Aug 02, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient		
Tracking ID	792348257979	jagruti acharya	Charles Harak		
Service Type	FedEx Priority Overnight	Bay State Gas	Charles Harak, Esq		
Package Type	FedEx Box	300 Friberg Parkway	77 Summer Street		
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US		
Packages	1				
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		17.50	
Delivered	Aug 03, 2005 10:03	Discount		-1.75	
Svc Area	A1	Fuel Surcharge		1.97	
Signed by	J.DEVANTY				
FedEx Use	000000000/0001486/_	Total Charge		USD \$	17.72

Picked up: Aug 02, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient		
Tracking ID	792990772240	jagruti acharya	Pyle, Rome, Lichten		
Service Type	FedEx Priority Overnight	Bay State Gas	Ehrenberg & Liss-Riordan, P.C		
Package Type	FedEx Box	300 Friberg Parkway	18 Tremont Street Suite 500		
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02108 US		
Packages	1				
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		17.50	
Delivered	Aug 03, 2005 09:23	Fuel Surcharge		1.97	
Svc Area	A1	Discount		-1.75	
Signed by	LGRECO				
FedEx Use	000000000/0001486/_	Total Charge		USD \$	17.72



Invoice Number: 5-517-85577  
Invoice Date: Aug 08, 2005  
Account Number: 1089-3646-0  
Page: Bay State Gas Company  
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tail P

Picked up: Aug 03, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET  
Tracking ID 791694066729  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
ie 2  
Packages 1  
Weight 2.0 lbs, 0.9 kgs  
Delivered Aug 04, 2005 09:27  
Svc Area A1  
Signed by P.WILSON  
FedEx Use 000000000/0000186/

Sender  
jagruti acharya  
Bay State Gas  
300 Friberg Parkway  
WESTBOROUGH MA 01581 US

Recipient  
Millie Kelly  
Nixon Peabody LLP  
437 Madison Avenue  
NEW YORK CITY NY 10022 US

Transportation Charge	13.35
Fuel Surcharge	1.40
Discount	-2.14
<b>Total Charge</b>	<b>USD \$ 12.61</b>

**Invoice Number: 5-517-95577**

Invoice Date: Aug 08, 2005

Account Number: 1089-3646-0

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**FedEx Express Shipment Detail By Payor Type (Original)****Picked up: Aug 04, 2005****Payor: Shipper****Reference: MA Rate Case**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

**INET**

Tracking ID 790599749121  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Zone 2  
Packages 1  
Weight 2.0 lbs, 0.9 kgs  
Delivered Aug 05, 2005 08:53  
Svc Area A1  
Signed by K.DELAIR  
FedEx Use 000000000/0001486/

**Sender**

jagruti acharya  
Bay State Gas  
300 Friberg Parkway  
WESTBOROUGH MA 01581 US

**Recipient**

Roland, Fogel, Koblenz  
& Petroccione, LLP  
One Columbia Place  
ALBANY NY 12207 US

Transportation Charge

17.50

Discount

-1.75

Fuel Surcharge

1.97

**Total Charge****USD \$****17.72**





Invoice Number: 5-517-95577

Invoice Date: Aug 08, 2005

Account Number: 100036460

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Detail B

Picked up: Aug 04, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	791159315628	jagruti acharya	Robert F. Sydney, Esq.	
Service Type	FedEx Priority Overnight	Bay State Gas	Division of Energy Resources	
Package Type	FedEx Box	300 Friberg Parkway	100 Cambridge Street	
	2	WESTBOROUGH MA 01581 US	BOSTON MA 02114 US	
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		17.50
Delivered	Aug 05, 2005 10:14	Fuel Surcharge		1.97
Svc Area	A1	Discount		-1.75
Signed by	R.ERVIN			
FedEx Use	000000000/0001486/	Total Charge	USD \$	17.72

Picked up: Aug 04, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient	
Tracking ID	791694338110	jagruti acharya	Pyle, Rome, Lichten	
Service Type	FedEx Priority Overnight	Bay State Gas	Ehrenberg & Liss-Riordan, P.C	
Package Type	FedEx Box	300 Friberg Parkway	18 Tremont Street Suite 500	
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02108 US	
Packages	1			
Weight	2.0 lbs, 0.9 kgs	Transportation Charge		17.50
Delivered	Aug 05, 2005 09:36	Discount		-1.75
Svc Area	A1	Fuel Surcharge		1.97
Signed by	IGRECO			
FedEx Use	000000000/0001486/	Total Charge	USD \$	17.72



Invoice Number: 5-517-95577

Invoice Date: Aug 08, 2005

Account Number: 1089-3646-0

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\* Detail By P

Picked up: Aug 04, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	792992194789	jagruti acharya	Charles Harak
Service Type	FedEx Priority Overnight	Bay State Gas	Charles Harak, Esq
Package Type	FedEx Box	300 Friberg Parkway	77 Summer Street
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 05, 2005 10:02	Discount	-1.75
Svc Area	A1	Fuel Surcharge	1.97
Signed by	S.WALTH		
FedEx Use	000000000/0001486/_	Total Charge	USD \$ 17.72

Picked up: Aug 04, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	792992195362	jagruti acharya	Rubin and Rudman LLP Rebecca L
Service Type	FedEx Priority Overnight	Bay State Gas	John A. DeTorre, Esq.
Package Type	FedEx Box	300 Friberg Parkway	50 Rowes Wharf
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 05, 2005 09:26	Fuel Surcharge	1.97
Svc Area	A1	Discount	-1.75
Signed by	J.ENG		
FedEx Use	000000000/0001486/_	Total Charge	USD \$ 17.72



Sue 12  
TOTAL = \$170.82

Invoice Number: 5-530-20397

Invoice Date: Aug 15, 2005

Account Number: Bay State Gas Company  
1089-3846-0

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Detail By Page

Picked up: Aug 09, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Aug 10, 2005 at 10:29 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	790114012103	jagruti acharya	Alexander, Cochis, Esq.
Service Type	FedEx Priority Overnight	Bay State Gas	Office of The Attorney General
Package Type	FedEx Box	300 Friberg Parkway	One Ashburton Place
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02108 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 10, 2005 10:26	Discount	-1.75
Svc Area	A1	Fuel Surcharge	1.97
Signed by	T.LEBLANC		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 17.72

Picked up: Aug 09, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	790805521306	jagruti acharya	Pyle, Rome, Lichten
Service Type	FedEx Priority Overnight	Bay State Gas	Ehrenberg & Liss-Riordan, P.C
Package Type	FedEx Box	300 Friberg Parkway	18 Tremont Street Suite 500
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02108 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 10, 2005 08:14	Discount	-1.75
Svc Area	A1	Fuel Surcharge	1.97
Signed by	I.GRECO		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 17.72



INVOICE NUMBER: 5-330-2039/  
Invoice Date: Aug 15, 2005  
Account Number: 1089-3646-0  
Page: Bay State Gas Company  
D.T.E. 05-27  
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## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 09, 2005

Payor: Shipper

Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Aug 10, 2005 at 10:21 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	791165083824	jagruti acharya	Robert F. Sydney, Esq.
Service Type	FedEx Priority Overnight	Bay State Gas	Division of Energy Resources
Package Type	FedEx Box	300 Friberg Parkway	100 Cambridge Street
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02114 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 10, 2005 09:56	Discount	-1.75
Svc Area	A1	Fuel Surcharge	1.97
Signed by	R.ERVIN		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 17.72

Picked up: Aug 09, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	791165091465	jagruti acharya	MA Dept. of Telecomm & Energy
Service Type	FedEx Priority Overnight	Bay State Gas	Mary Cottrell, Secretary
Package Type	FedEx Pak	300 Friberg Parkway	One South Station
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 10, 2005 09:53	Discount	-1.75
Svc Area	A1	Fuel Surcharge	1.97
Signed by	F.RAMPONEAU		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 17.72

Picked up: Aug 09, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	791165097165	jagruti acharya	Robert Dewees, Esq.
Service Type	FedEx Priority Overnight	Bay State Gas	Nixon Peabody LLP
Package Type	FedEx Box	300 Friberg Parkway	100 Summer St
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 10, 2005 08:55	Discount	-1.75
Svc Area	A1	Fuel Surcharge	1.97
Signed by	L.MULLEN		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 17.72



Invoice Number: 5-530-20397  
Invoice Date: Aug 15, 2005  
Account Number: 1089-3646-0  
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## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 09, 2005 Payor: Shipper Reference: MA rate case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	791698914169	jagruti acharya	Rubin and Rudman LLP Rebecca L
Service Type	FedEx Priority Overnight	Bay State Gas	John A. DeTorre, Esq.
Package Type	FedEx Box	300 Friberg Parkway	50 Rowes Wharf
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 10, 2005 09:20	Fuel Surcharge	1.97
Svc Area	A1	Discount	-1.75
Signed by	J.ENG		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 17.72

Picked up: Aug 09, 2005 Payor: Shipper Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Recipient not in/business closed.
- Distance Based Pricing, Zone 2
- 1st attempt Aug 10, 2005 at 10:29 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	792354235903	jagruti acharya	Charles Harak
Service Type	FedEx Priority Overnight	Bay State Gas	Charles Harak, Esq.
Package Type	FedEx Box	300 Friberg Parkway	77 Summer Street
Zone	2	WESTBOROUGH MA 01581 US	BOSTON MA 02110 US
Packages	1		
Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.50
Delivered	Aug 10, 2005 10:40	Discount	-1.75
Svc Area	A1	Fuel Surcharge	1.97
Signed by	J.HAYES		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 17.72

Picked up: Aug 09, 2005 Payor: Shipper Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET		Sender	Recipient
Tracking ID	792996772065	jagruti acharya	Roland, Fogel, Koblenz
Service Type	FedEx Priority Overnight	Bay State Gas	& Petroccione, LLP
Package Type	FedEx Box	300 Friberg Parkway	One Columbia Place
Zone	2	WESTBOROUGH MA 01581 US	ALBANY NY 12207 US
Packages	1		
Weight	1.0 lbs, 0.5 kgs	Transportation Charge	16.25
Delivered	Aug 10, 2005 08:48	Discount	-1.63
Svc Area	A1	Fuel Surcharge	1.83
Signed by	C.SPERRY		
FedEx Use	000000000/0001486/	Total Charge	USD \$ 16.45



Invoice Number: 5-530-2039/  
Invoice Date: Aug 15, 2005  
Account Number: 1089-3646-0  
Page: Bay State Gas Company  
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## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 09, 2005

Payor: Shipper

Reference: MA Rate Case

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET  
Tracking ID 792996777240  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Zone 2  
Packages 1  
Weight 2.0 lbs, 0.9 kgs  
Delivered Aug 10, 2005 09:53  
Svc Area A1  
Signed by F.RAMPONEAU  
FedEx Use 000000000/0001486/

Sender  
jagruti acharya  
Bay State Gas  
300 Friberg Parkway  
WESTBOROUGH MA 01581 US

Recipient  
C/O MA Dept. Of Telecomm & Ene  
Attorney General  
One South Station  
BOSTON MA 02110 US

Transportation Charge  
Discount  
Fuel Surcharge

17.50  
-1.75  
1.97

Total Charge

USD \$

17.72